

Case 08-32366-rld11 Doc 356 Filed 02/05/10  
UNITED STATES BANKRUPTCY COURT  
DISTRICT OF OREGON

In re )  
 ) Case No. \_\_\_\_\_  
 )  
 )  
 ) APPLICATION FOR  
 ) INTERIM FINAL (**Mark ONE**)  
 ) PROFESSIONAL COMPENSATION  
Debtor(s) )

The applicant, \_\_\_\_\_, has performed professional services as a(n) \_\_\_\_\_ for the period from \_\_\_\_\_ to \_\_\_\_\_. Pursuant to 11 USC §§330 or 331, and LBR 2016-1, the applicant, by and through the undersigned, applies for compensation as marked above, and certifies the following is true and correct:

1. The applicant has received the following pre-filing compensation (indicate date, amount, payor, payor's relation to case, and description of all monies and any other consideration received):

2. Applicant requests allowance of compensation for: Professional Services of \$ \_\_\_\_\_; Expenses of \$ \_\_\_\_\_; for a Total of \$ \_\_\_\_\_.

3. [If applicable] Applicant was appointed by court order entered on \_\_\_\_\_, per an Application for Employment filed on \_\_\_\_\_. The employment order did not specify a rate of compensation except as follows:

4. Applicant's prior requests for compensation in this case are as follows:

<u>Date of Application</u>	<u>Amount Requested</u>		<u>Amount Allowed</u>		<u>Amount Received</u>		<u>Payment Source</u>
	Fees	Expenses	Fees	Expenses	Fees	Expenses	

TOTALS: \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

5. The applicant has not shared or agreed to share any compensation received or to be received for services rendered in connection with this case, except with a regular member, partner, or associate of Applicant's firm.

6. The rate of compensation, number of hours and requested fee for each person included in this application are summarized as follows:

<u>Timekeeper</u> <u>(name &amp; initials)</u>	<u>Title</u>	<u>Hourly</u> <u>Rate</u>	<u>Number</u> <u>Of Hours</u>	<u>Requested</u> <u>Fee</u>
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7. [Schedules A, B & C apply only if compensation is sought under 11 USC §§330 or 331] Attached and incorporated herein by reference are the following schedules (check those that apply):

Schedule A - A narrative summary of services provided including total hours and resulting benefits to the estate of each activity category. [Preferred, but only mandatory if application exceeds \$3,000.]

Schedule B - [If this is the First Application for Compensation] A brief narrative and itemization detailing all case-related PRE-PETITION fees. [Itemization mandatory; narrative mandatory if compensation requested exceeds \$3,000.]

Schedule C - An itemized billing setting forth a description of each event, including the date, amount of time spent, and name of the person performing each event. **[Mandatory]**

8. Applicant requests the following expense reimbursement: a. A total of \$\_\_\_\_\_ for expenses that fall within the limits set forth in LBR 2016-1 (no itemization required); AND b. Other (describe each in detail):

9. ADDITIONAL REQUIREMENTS for INTERIM compensation application: (a) a current Interim Report, on [LBF #753](#) for Chapter 7 cases or [LBF #1153](#) for Chapter 11 cases, must be filed with the court before this Application is filed; AND (b) a completed and served Notice of Intent to Compensate Professional(s) using [LBF #753.40](#) must be filed, and linked to each pertinent Application if filed electronically, before the Application will be considered by the court.

DATED: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signer's Name, Relation to Applicant, and Phone #

\_\_\_\_\_  
Address

**SCHEDULE A**  
**(Summary of Activity Categories)**

January 31, 2009

Slavic S Kotsyubchuk  
Tanya F Kotsyubchuk

	HOURS	VALUE
1. <u>Preparation of Filing and Schedules</u>		
Applicant researched issues related to the filing of emergency Chapter 11 Bankruptcy and filing rules. Applicant consulted with joint Debtors prior to filing. Applicant reviewed documents for deficiency Chapter 11 filing. Applicant filled out bankruptcy schedules. Applicant communicated with U.S. Trustee's office regarding the filing of schedules.	19.50	\$3,033.00
2. <u>Fee/Employment Applications</u>		
Applicant prepared the required pleadings resulting in its employment with this Court as attorney for debtor. Applicant prepared applications to employ other professionals. Applicant assisted other professionals in the preparation of documents.	33.80	\$4,966.50
3. <u>Rule 2015 Reports</u>		
Applicant assisted Debtors with the preparation and filing of their Rule 2015 monthly operating reports. Applicant communicated with certified public accountant for preparation of Rule 2015 monthly operating reports.	7.0	\$770.00
4. <u>Proofs of Claim</u>	1.80	\$278.50
Applicant provided creditors with documentation necessary to file their proofs of claim. Applicant communicated with debtors' certified public accountant regarding claim amounts.		
5. <u>Circumstances with Creditors</u>	19.10	\$3,303.00
Applicant reviewed and responded to multiple creditor requests regarding scheduled claim information. Applicant reviewed motion to sell orders from creditors.		
6. <u>Thompson/Martinez State Court Litigation</u>	2.10	\$472.50
Applicant reviewed form of stipulated order of relief regarding Thompson/Martinez litigation. Applicant attended hearing on Thompson/Martinez motion for relief from stay.		

	HOURS	VALUE
7. <u>Sale of Real Property</u>	32.70	\$5,215.50
Applicant reviewed Earnest Money Agreement for Sale of Real Property. Applicant reviewed trust deeds from title company. Applicant prepared consent to partition/subdivide property. Applicant drafted orders for the sale of Clinton Street property. Applicant attended hearing on Motion to Sell Real Property.		
8. <u>Motions for Relief from Stay</u>	12.40	\$2,027.50
Applicant reviewed and signed creditors' Motions for Relief from Stay. Applicant communicated with Creditors' counsel regarding set over of hearings on motions for relief from stay. Applicant prepared a response to motion.		
9. <u>Sale of Personal Property</u>	11.80	\$1,807.00
Applicant reviewed and revised Notices of Intent to Sell. Applicant filed motion to sell personal property free and clear of lines. Applicant prepared orders authorizing sale of boat and tractor.		
10. <u>Preparation of Plan and Disclosure Statements</u>	32.20	\$5,569.50
Applicant analyzed its course of action and researched and investigated facts regarding the proposal and development of Debtor's plan and disclosure statement.		
11. <u>Communications with Clients</u>	19.30	\$2,971.50
Applicant called clients about the preparation and filing of the Chapter 11 bankruptcy petition. Applicant met with clients at clients' residence. Applicant faxed pertinent documents to clients. Applicant sent bankruptcy information to clients via electronic mail.		
12. <u>Financing</u>	86.90	\$12,846.50
Applicant negotiated with interested parties and their counsel to obtain post-petition interim financing. Applicant prepared motion and order to obtain post-petition financing.		
<b>TOTALS</b>	<b>278.60</b>	<b>\$43,261.00</b>

**SCHEDULE C**  
**(Itemized Billing Statements)**

Slavic and Tanya Kotsyubchuk  
Case No. 08-32366

STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**PREPARATION OF FILING AND SCHEDULES (1)**

DATE	DESCRIPTION	INIT.	TIME	RATE	VALUE
03/31/09	Telephone call with court regarding status of orders; draft e-mail to JSC regarding same	JCA	0.20	\$110.00	\$22.00
04/06/09	Telephone call with court, left message regarding status of orders	JCA	0.10	\$110.00	\$11.00
04/20/09	Receipt, review and analysis of Request to Reset Hearing; update file	JCA	0.10	\$110.00	\$11.00
04/20/09	Receipt, review and analysis of amended request to reset hearing; update file	JCA	0.10	\$110.00	\$11.00
04/21/09	Receipt, review and analysis of Record of Proceeding; update file	JCA	0.10	\$110.00	\$11.00
05/18/09	Receipt, review and analysis of Record of Proceeding; update file	JCA	0.10	\$110.00	\$11.00
05/19/09	Telephone call with court regarding scheduling conflict	JCA	0.20	\$110.00	\$22.00
05/26/09	Draft Motion to Reset Status Hearing	JSC	0.50	\$225.00	\$112.50
05/26/09	Telephone call with Court Clerk regarding available dates for reset Status Hearing	CAA	0.20	\$110.00	\$22.00
05/26/09	Telephone call with Attorney Vivienne Popperl regarding dates for continued Status Hearing	CAA	0.20	\$110.00	\$22.00
05/26/09	Telephone call to Attorney Jennifer Aspaas regarding available dates for continued Status Hearing, left message	CAA	0.20	\$110.00	\$22.00
05/28/09	Telephone call to Attorney Jennifer Aspaas regarding available dates for continued Status Hearing	CAA	0.20	\$110.00	\$22.00
05/28/09	Draft Motion to Reset Further Status Hearing	JSC	0.50	\$225.00	\$112.50
05/28/09	Draft Order on Motion to Reset Further Status Hearing	JSC	0.50	\$225.00	\$112.50
05/28/09	Telephone call with court clerk regarding Motion to Reset	CAA	0.20	\$110.00	\$22.00
06/04/09	Telephone call to court clerk; left message; notes to file	CAA	0.20	\$110.00	\$22.00
06/04/09	Telephone call with court clerk	CAA	0.20	\$110.00	\$22.00

	regarding reset status hearing				
06/05/09	Review e-mail from Court with reset status hearing order	JSC	0.10	\$225.00	\$22.50
06/15/09	Telephone call to court regarding Status Hearing, left message	CAA	0.20	\$110.00	\$22.00
06/16/09	Appearance at Status Hearing	JSC	0.30	\$225.00	\$67.50
06/17/09	Telephone call to Court Clerk regarding clarification of Status Hearing Notes; left message	CAA	0.10	\$110.00	\$11.00
06/17/09	Telephone call with Attorney Popperl regarding insurance inquiry	JSC	0.20	\$225.00	\$45.00
07/07/09	Inter-office conference with JSC regarding status	CAA	0.20	\$110.00	\$22.00
07/07/09	Inter-office conference with CAA regarding status	JSC	0.20	\$225.00	\$45.00
07/13/09	Appearance at Status Conference	JSC	0.50	\$225.00	\$112.50
09/14/09	Receipt, review and analysis of Notice of Hearing and Record of Proceeding; update file	JCA	0.10	\$110.00	\$11.00
09/14/09	Appearance at Hearing on status via telephone	JSC	0.40	\$225.00	\$90.00
09/14/09	Receipt, review and analysis of e-mail notice of court proceeding	JSC	0.10	\$225.00	\$22.50
09/04/09	Receipt, review and analysis of e-mail from court regarding record of hearing	JSC	0.10	\$225.00	\$22.50
09/04/09	Receipt, review and analysis of e-mail f hearing notes from court	JSC	0.10	\$225.00	\$22.50
10/01/09	Receipt, review and analysis of Memorandum in Support of United States Trustee's Motion to Dismiss or Convert	JSC	0.10	\$225.00	\$22.50
10/01/09	Receipt, review and analysis of US Trustee's Motion to Dismiss or Convert	JSC	0.10	\$225.00	\$22.50
10/02/09	Receipt, review and analysis notice of hearing on Motion to Dismiss or Convert; update file	JCA	0.20	\$110.00	\$22.00
10/02/09	Research response time to Motion to Dismiss or Convert	JLE	0.50	\$165.00	\$82.50
10/02/09	Receipt, review and analysis of Notice of Telephone Hearing	JSC	0.10	\$225.00	\$22.50
11/13/09	Review of Motion to Dismiss or Convert	JLE	0.40	\$165.00	\$66.00
11/13/09	Research for response for Motion to Dismiss or Convert	JLE	0.80	\$165.00	\$132.00
11/13/09	Draft response to Motion to Dismiss or Convert	JLE	1.00	\$165.00	\$165.00



11/13/09	File response to Motion to Dismiss or Convert	JLE	0.20	\$165.00	\$33.00
11/13/09	Inter-office conference with JCA regarding filing and service of response to Motion to Dismiss or Convert	JLE	0.20	\$165.00	\$33.00
11/13/09	Revise response to Motion to Dismiss or Convert	JLE	0.30	\$165.00	\$49.50
11/14/09	Draft Certificate of Service for response to motion to convert	JCA	0.50	\$110.00	\$55.00
11/14/09	Prepare Debtor's Response to Motion to Convert for Mailing	JCA	0.30	\$110.00	\$33.00
11/16/09	Prepare for hearing	JCA	0.30	\$110.00	\$33.00
11/16/09	Telephone call with bankruptcy court	JCA	0.20	\$110.00	\$22.00
12/02/09	Receipt, review and analysis of note from Judge Dunn's office	JSC	0.10	\$225.00	\$22.50
12/10/09	Review e-mail from paralegal, Julie Anderson, regarding timeline of events	JSC	0.10	\$225.00	\$22.50
12/21/09	Inter-office conference with JSC regarding expedited hearing	JCA	0.10	\$110.00	\$11.00
12/23/09	Inter-office conference with TMP regarding motion to reset hearing	JSC	0.10	\$225.00	\$22.50
12/23/09	Inter-office conference with JSC regarding motion to reset hearing	TMP	0.10	\$110.00	\$11.00
12/24/09	Draft Motion to reset hearing	TMP	1.00	\$110.00	\$110.00
12/30/09	Revise motion to reset status conference	JCA	0.20	\$110.00	\$22.00
12/30/09	Telephone call with Popperl's office regarding no objection	JCA	0.20	\$110.00	\$22.00
12/30/09	Inter-office conference with JSC regarding responses from attorneys on motion to reset status	JCA	0.10	\$110.00	\$11.00
12/30/09	Inter-office conference with JCA regarding responses from attorneys on motion to reset status	JSC	0.10	\$225.00	\$22.50
12/31/09	Review and revise motion to continue	JCA	0.30	\$110.00	\$33.00
12/31/09	Revise and finalize motion to reset; prepare for filing with court	JCA	0.20	\$110.00	\$22.00
12/31/09	Draft Certificate of Service of Motion to Reset	JCA	0.50	\$110.00	\$55.00
12/31/09	Draft Order to Reset Hearing; upload	JCA	0.50	\$110.00	\$55.00
01/06/09	Inter-office conference with JSC regarding motion to reset	JCA	0.10	\$110.00	\$11.00
01/06/09	Telephone call with Sumalee regarding motion to reset	JCA	0.20	\$110.00	\$22.00

01/06/09	Inter-office conference with JCA regarding motion to reset	JSC	0.10	\$225.00	\$22.50
01/06/09	Draft e-mail to JSC regarding status of motion to reset	JCA	0.10	\$110.00	\$11.00
01/08/09	Telephone call with Gloria regarding hearing dates	JCA	0.20	\$110.00	\$22.00
01/11/09	Telephone call with court regarding service of order resetting hearing	JCA	0.20	\$110.00	\$22.00
01/11/09	Prepare order for service by mail	JCA	0.30	\$110.00	\$33.00
01/22/09	Research deadline for refilling a different chapter	JLE	0.40	\$165.00	\$66.00
01/22/09	E-mail JSC regarding refilling eligibility	JLE	0.20	\$165.00	\$33.00
01/25/09	Inter-office conference with JSC regarding dismissal	JLE	0.20	\$165.00	\$33.00
01/25/09	Inter-office conference with JLE regarding dismissal	JSC	0.20	\$225.00	\$45.00
01/25/09	Receipt, review and analysis of e-mail from JLE regarding bankruptcy	JSC	0.20	\$225.00	\$45.00
01/26/09	Research effect of dismissal	JLE	0.80	\$165.00	\$132.00
01/27/09	Inter-office conference with JSC regarding dismissal	JLE	0.20	\$165.00	\$33.00
01/27/09	Inter-office conference with JLE regarding dismissal	JSC	0.20	\$225.00	\$45.00
01/27/09	Review motion for dismissal from US Trustee's office	JLE	0.30	\$165.00	\$49.50
01/28/09	Review file for documents regarding motion for dismissal	JLE	0.40	\$165.00	\$66.00
	<b>TOTAL</b>		19.5		\$3,033.00

TIMEKEEPER SUMMARY				
TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	4.90	\$225.00	\$1,102.50
James L. Edmunds	Associate	5.90	\$165.00	\$973.50
Carrie A. Andrews	Paralegal	1.90	\$110.00	\$209.00
Julie C. Anderson	Paralegal	5.70	\$110.00	\$627.00
Teresa M. Platt	Paralegal	1.10	\$110.00	\$121.00
		19.5		\$3,033.00

Slavic and Tanya Kotsyubchuk  
Case No. 08-32366

STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**FEE/EMPLOYMENT APPLICATIONS (2)**

DATE	DESCRIPTION	INIT.	TIME	RATE	VALUE
2-6-09	Categorize changes for fee application	JCA	0.70	\$110.00	\$77.00
2-9-09	Telephone call with CPA regarding updated information for fee application	JCA	0.20	\$110.00	\$22.00
2-9-09	Draft e-mail to JSC regarding status of payment	JCA	0.10	\$110.00	\$11.00
2-10-09	Receipt, review, and analysis of e-mail from CPA with fee information	JCA	0.20	\$110.00	\$22.00
2-17-09	Review application for compensation by CPA	JCA	0.20	\$110.00	\$22.00
2-17-09	Revise interim report and notice of intent to compensate	JCA	0.10	\$110.00	\$11.00
2-17-09	Review and revise Interim Compensation application for Want & Emery, PC	EME	1.20	\$100.00	\$120.00
2-17-09	Draft e-mail to Terry Emery regarding Deanna Platter's title	EME	0.20	\$100.00	\$20.00
2-19-09	Draft correspondence to Rick May with payment for appraisal	JCA	0.20	\$110.00	\$22.00
2-20-09	Receipt, review, and analysis of fax from Rick May of May & Associates Inc. regarding invoice for court appearance of 2/20/09	JSC	0.10	\$225.00	\$22.50
2-23-09	Review and revise notice of intent to compensate, interim report and application for compensation	JCA	1.00	\$110.00	\$110.00
2-23-09	Inter-office conference with JSC regarding review interim fee application	JCA	0.30	\$110.00	\$33.00
2-23-09	Inter-office conference with JSC regarding review interim fee application	JSC	0.30	\$225.00	\$67.50
2-24-09	Inter-office conference with JSC regarding payment of attorney fees relating to non-bankruptcy matters	TWO	0.10	\$200.00	\$20.00
2-24-09	Inter-office conference with TWO regarding payment of attorneys fees relating to non-bankruptcy matters	JSC	0.10	\$225.00	\$22.50
2-25-09	Work on application for compensation	JCA	0.30	\$110.00	\$33.00
2-25-09	Research law regarding payment of attorney fees for services other than representation in Bankruptcy	TWO	1.20	\$200.00	\$240.00

2-26-09	Research law regarding payment of attorney fees	TWO	1.00	\$200.00	\$200.00
2-26-09	Work on application for compensation	JCA	4.20	\$110.00	\$462.00
3-2-09	Revise and finalize request for compensation	JCA	0.70	\$110.00	\$77.00
3-3-09	Inter-office conferences with and e-mails with JCA regarding information on attorneys' fees and accountant's fees to update Plan, events since filing original Plan and Disclosure Statement	SDR	0.50	\$200.00	\$100.00
3-3-09	Telephone call with accountant Emery regarding trustee fees	SDR	0.10	\$200.00	\$20.00
3-3-09	Receive instructions from SDR regarding status of application for compensation	JCA	0.10	\$110.00	\$11.00
3-3-09	Receive instructions from SDR regarding trustee payments	JCA	0.10	\$110.00	\$11.00
3-4-09	Revise fee application	JCA	0.30	\$110.00	\$33.00
3-5-09	Telephone call with court regarding procedure to file fee application; file fee application and accompanying documents; copy and prepare for service	JCA	2.30	\$110.00	\$253.00
3-5-09	Receipt and review communication from the Bankruptcy Court regarding electronic filing of document number 235, Notice of Intent to Compensate Filed by Debtor Slavic S. Kotsyubchuk, Joint Debtor Tanya F. Kotsyubchuk Re: [234] Application for Interim Compensation for Want & Emery CPAs PC, Accountant, Fee: \$14,872.00 Expenses:	JSC	0.10	\$225.00	\$22.50
3-16-09	Inter-office conference with JLE regarding order for attorney fees and sale of Range Rover	JCA	0.20	\$110.00	\$22.00
3-16-09	Draft order to employ Rick May for Siri Hills	JSC	0.70	\$225.00	\$157.50
3-17-09	Review and Revise application for authority to employ appraiser for Siri Hills	JSC	0.10	\$225.00	\$22.50
3-18-09	Inter-office conference with JLE regarding form of order for attorney fees	JCA	0.20	\$110.00	\$22.00
3-18-09	Review and revise order for attorney fees	JLE	2.00	\$165.00	\$330.00
3-18-09	Inter-office conference with JSC and JCA regarding orders	JLE	0.20	\$165.00	\$33.00
3-18-09	Draft order for attorney fees	JLE	1.00	\$165.00	\$165.00
3-19-09	Review order for attorney fees	JCA	0.10	\$110.00	\$11.00
3-19-09	Revise order for attorney fees	JLE	0.30	\$165.00	\$49.50

3-20-09	Add creditors to order, prepare for filing	JCA	1.50	\$110.00	\$165.00
3-20-09	Draft verified statement	JSC	0.30	\$225.00	\$67.50
3-23-09	Continue drafting application to employ Rick May for Siri Hills; draft order to employ Rick May for Siri Hills	JCA	0.50	\$110.00	\$55.00
4-1-09	Revise application to employ Rick May	JCA	0.20	\$110.00	\$22.00
4-3-09	Prepare application to employ Rick May for filing and service	JCA	1.00	\$110.00	\$110.00
4-3-09	Review and revise application for employment of Rick May	JSC	0.30	\$225.00	\$67.50
4-7-09	Upload order to employ Rick May	JCA	0.30	\$110.00	\$33.00
4-8-09	Inter-office conference with JSC regarding Knight Meadows permits, Siri Hills fees, Order employing Rick May	JCA	0.10	\$110.00	\$11.00
4-8-09	Telephone call with court regarding status of order employing Rick May and approving application for attorney fees	JCA	0.20	\$110.00	\$22.00
4-8-09	Inter-office conference with JCA regarding Knight Meadows permits, Siri Hills fees, Order employing Rick May	JSC	0.10	\$225.00	\$22.50
4-9-09	Telephone call with bankruptcy court to set hearing on application to employ Rick May	JCA	0.20	\$110.00	\$22.00
4-9-09	Draft Notice of Hearing on application to employ Rick May per court's request	JSC	0.50	\$225.00	\$112.50
4-9-09	Prepare Certificate of Service on Notice of Hearing on Application to Employ Rick May	JSC	0.50	\$225.00	\$112.50
4-15-09	Inter-office conference with JSC regarding setting over status conference and revising application to employ Rick May	JCA	0.10	\$110.00	\$11.00
4-15-09	Inter-office conference with JCA regarding setting over status conference and revising application to employ Rick May	JSC	0.10	\$225.00	\$22.50
4-15-09	Inter-office conference with JSC regarding revising application to employ appraiser, and fee application for Knight Meadows	JCA	0.10	\$110.00	\$11.00
4-15-09	Inter-office conference with JCA regarding revising application to employ appraiser, and fee application for Knight Meadows	JSC	0.10	\$225.00	\$22.50
4-15-09	Draft amended application to employ Rick May for Siri Hills order	JSC	0.60	\$225.00	\$135.00

4-15-09	Begin drafting application for interim compensation for appraiser	JSC	1.10	\$225.00	\$247.50
4-17-09	File amended application to employ Rick May	JCA	0.20	\$110.00	\$22.00
4-17-09	Upload order to employ Rick May	JCA	0.20	\$110.00	\$22.00
4-23-09	Receipt, review and analysis of order to employ Rick May	JCA	0.20	\$110.00	\$22.00
4-23-09	Draft correspondence to appraiser engaging services for Siri Hills	JCA	0.20	\$110.00	\$22.00
4-23-09	Inter-office conference with JSC regarding revising 2014 for attorney	JCA	0.10	\$110.00	\$11.00
4-23-09	Inter-office conference with JCA regarding revising 2014 for attorney	JSC	0.10	\$225.00	\$22.50
4-24-09	Draft addendum language for the 2014 Statement to the Bankruptcy Court	MPP	0.60	\$225.00	\$135.00
4-27-09	Draft Amended 2014 Verified Statement for attorney	JCA	0.60	\$110.00	\$66.00
4-27-09	Draft interim report 2; Draft Notice of Intent to Compensate	JCA	0.40	\$110.00	\$44.00
4-29-09	Inter-office conference with JSC regarding amended 2014 for attorney	JCA	0.10	\$110.00	\$11.00
4-29-09	Inter-office conference with JCA regarding amended 2014 for attorney	JSC	0.10	\$225.00	\$22.50
4-30-09	Revise and finalize amended Rule 2014 verified statement for attorney; file and prepare for service	JCA	0.60	\$110.00	\$66.00
5-1-09	Receipt, review, and analysis of e-mail regarding interim fees	JSC	0.20	\$225.00	\$45.00
5-4-09	Receipt, review and analysis of letter from Judge Dunn regarding professional fees; draft correspondence to CPA with copy of letter from Judge Dunn	JCA	0.30	\$110.00	\$33.00
6-29-09	Draft Order for Payment of Costs and Reimbursement of Trust Account Balance	JSC	0.50	\$225.00	\$112.50
12-14-09	Review e-mail from CPA Tammy Combs, regarding trustee fees	JSC	0.10	\$225.00	\$22.50
12-16-09	Review of motion for payment	JLE	0.20	\$165.00	\$33.00
1-11-10	Inter-office conference with JSC regarding fee agreement	JLE	0.10	\$165.00	\$16.50
1-11-10	Inter-office conference with JLE regarding fee agreement	JSC	0.10	\$225.00	\$22.50
1-11-10	Research fee agreement in CLAS and on ECF	JLE	0.40	\$165.00	\$66.00
	Total		33.80		\$4966.50

TIMEKEEPER SUMMARY				
TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	6.10	\$225.00	\$1,372.50
Mark P. Pihl	Associate	0.60	\$225.00	\$135.00
Sally D. Robinson	Associate	0.60	\$200.00	\$120.00
Todd W. O'Brien	Associate	2.30	\$200.00	\$460.00
James L. Edmunds	Associate	4.20	\$165.00	\$693.00
Julie C. Anderson	Paralegal	18.60	\$110.00	\$2,046.00
Erin M. Edelen	Legal Asst.	1.40	\$100.00	\$140.00
		33.8		\$4,966.50

Slavic and Tanya Kotsyubchuk  
Case No. 08-32366

## STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**RULE 2015 REPORTS (3)**

DATE	DESCRIPTION	INIT.	TIME	RATE	VALUE
2-18-09	File 2015	JCA	0.20	\$110.00	\$22.00
2-18-09	Draft correspondence to Trustee with 2015	JCA	0.20	\$110.00	\$22.00
3-3-09	Review 2015s for payment to trustees	JCA	0.20	\$110.00	\$22.00
3-18-09	File 2015 Monthly Financial Report; draft correspondence to court with copy of 2015	JCA	0.40	\$110.00	\$44.00
4-15-09	Draft correspondence to CPA regarding status of 2015	JCA	0.20	\$110.00	\$22.00
4-17-09	Inter-office conference with JSC regarding filing motion to extend time to file 2015	JCA	0.10	\$110.00	\$11.00
4-17-09	Inter-office conference with JSC regarding filing motion to extend time to file 2015	JCA	0.10	\$110.00	\$11.00
4-17-09	Slavic in office to sign 2015	JCA	0.10	\$110.00	\$11.00
4-17-09	File 2015	JCA	0.20	\$110.00	\$22.00
5-19-09	Draft correspondence to CPA regarding status of monthly financial report	JCA	0.20	\$110.00	\$22.00
5-20-09	Receive instructions from JSC regarding 2015	JCA	0.10	\$110.00	\$11.00
5-20-09	Telephone call with client regarding signing 2015	JCA	0.20	\$110.00	\$22.00
5-20-09	Draft correspondence to CPA regarding future reports	JCA	0.20	\$110.00	\$22.00
5-20-09	Draft correspondence to trustee with copy of 2015	JCA	0.20	\$110.00	\$22.00
6-11-09	Receipt, review, and analysis of e-mail from CPA regarding status of 2015 report	JCA	0.10	\$110.00	\$11.00
6-12-09	Client in office to sign 2015	JCA	0.10	\$110.00	\$11.00
6-12-09	Draft correspondence to Trustee with copy of 2015	JCA	0.20	\$110.00	\$22.00
6-12-09	File 2015	JCA	0.20	\$110.00	\$22.00
7-20-09	Draft correspondence to US Trustee with June 2015 Report	CAA	0.20	\$110.00	\$22.00
8-19-09	Telephone call with Sheila at Want & Emery regarding status of 2015 report	CAA	0.20	\$110.00	\$22.00
8-19-09	Telephone call with client regarding 2015 report and quitclaim deed	CAA	0.20	\$110.00	\$22.00
9-17-09	Draft e-mail to CPA regarding status of 2015 and corporate tax returns	JCA	0.20	\$110.00	\$22.00
9-17-09	Receipt, review, and analysis of response	JCA	0.30	\$110.00	\$33.00



	from CPA with additional information Requested regarding foreclosure. Prepare and send response to CPA				
10-20-09	File September 2015 report	JCA	0.30	\$110.00	\$33.00
10-20-09	Draft correspondence to Trustee with September 2015 report.	JCA	0.20	\$110.00	\$22.00
11-19-09	Receipt, review, and analysis of October 2015; telephone call with client, left message; draft e-mail to client regarding report is ready to sign	JCA	0.20	\$110.00	\$22.00
11-20-09	Draft correspondence to US Trustee with October 2015	JCA	0.20	\$110.00	\$22.00
11-20-09	File October 2015 with court	JCA	0.20	\$110.00	\$22.00
12-16-09	Telephone call with client regarding 2015 status	JCA	0.20	\$110.00	\$22.00
12-16-09	Telephone call with CPA regarding 2015 status	JCA	0.20	\$110.00	\$22.00
12-16-09	Client in office to sign 2015	JCA	0.10	\$110.00	\$11.00
12-16-09	File 2015 report with court	JCA	0.30	\$110.00	\$33.00
12-06-09	Draft correspondence to US Trustee with copy of 2015 report	JCA	0.30	\$110.00	\$33.00
1-19-10	Conference with client to sign 2015	JCA	0.10	\$110.00	\$11.00
1-19-09	File 2015	JCA	0.20	\$110.00	\$22.00
1-19-09	Draft correspondence to US Trustee with 2015	JCA	0.20	\$110.00	\$22.00
	TOTAL		7.0		\$770.00

TIMEKEEPER SUMMARY				
TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Carrie A. Andrews	Paralegal	0.60	\$110.00	\$66.00
Julie C. Anderson	Paralegal	6.40	\$110.00	\$704.00
		7		\$770.00

Slavic and Tanya Kotsyubchuk  
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## STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**PROOFS OF CLAIM (4)**

DATE	DESCRIPTION	INIT.	TIME	RATE	VALUE
2-19-09	Telephone call with Kaiser Permanente regarding claim	JCA	0.20	\$110.00	\$22.00
2-20-09	Receipt, Review and analysis of Amended Proof of Claim from IRS; update file	JCA	0.10	\$110.00	\$11.00
2-24-09	Receipt and review of communication from Melissa Jungling regarding the interest rate for the priority taxes	JSC	0.10	\$225.00	\$22.50
2-26-09	Receipt and review of communication from the Bankruptcy Court regarding electronic filing of document #223 (Transfer of Claim)	JSC	0.10	\$225.00	\$22.50
2-27-09	Receipt, review and analysis of Transfer of Claim, Proof of Claim from Kaiser Permanente, update file	JCA	0.20	\$110.00	\$22.00
3-6-09	Receipt and review of communication from the Bankruptcy Court regarding electronic filing of document #238, Transfer of Claim. Transfer agreement 3001(e)2 Transferor; Greenpoint Mortgage Funding, Inc.	JSC	0.10	\$225.00	\$22.50
4-9-09	Receipt, review, and analysis of Proof of Claim from IRS	JCA	0.10	\$110.00	\$11.00
4-16-09	Receipt, review and analysis of Transfer of Claim	JCA	0.10	\$110.00	\$11.00
4-16-09	Draft correspondence to client with Transfer of Claim	JCA	0.20	\$110.00	\$22.00
4-29-09	Receipt, review and analysis of Transfer of Claim other than for security and request to reset hearing from the Bankruptcy Court	JSC	0.10	\$225.00	\$22.50
11-20-09	Draft e-mail to client with IRS amended Claim	JCA	0.20	\$110.00	\$22.00
11-20-09	Receipt, review and analysis of hearing notice from court and proof of claim	JSC	0.20	\$225.00	\$45.00
11-20-09	Receipt, review and analysis of request for payment from IRS	JSC	0.10	\$225.00	\$22.50
	Total		1.8		\$278.50

TIMEKEEPER SUMMARY				
TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	0.70	\$225.00	\$157.50
Julie C. Anderson	Paralegal	1.10	\$110.00	\$121.00
		1.8		\$278.50

Slavic and Tanya Kotsyubchuk  
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STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**CIRCUMSTANCES WITH CREDITORS (5)**

DATE	DESCRIPTION	INIT.	TIME	RATE	VALUE
02-24-09	Review Local Bankruptcy Rules for payment on non-bankruptcy matters	JCA	0.50	\$110.00	\$55.00
03-02-09	E-mail from Attorney Pedersen regarding ex parte to continue trial (1/2 charge)	SDR	0.10	\$200.00	\$20.00
03-03-09	Review letter from IRS regarding payment of liens	JCA	0.10	\$110.00	\$11.00
03-03-09	Draft correspondence to GreenPoint/Countrywide regarding umbrella policy coverage	JSC	0.20	\$225.00	\$45.00
03-03-09	Telephone call with Brent Olson, Eric England regarding bonding issues on Knight Meadows	JSC	0.50	\$225.00	\$112.50
03-04-09	Receipt, review, and analysis of Objection to Plan filed by Key Bank, Citibank, America's Servicing Company and Litton; update file	JCA	0.30	\$110.00	\$33.00
03-04-09	Telephone call with Attorney Troutman regarding loan term and possible bond issue	JSC	0.20	\$225.00	\$45.00
03-04-09	Telephone call with client regarding bond issues and timing of project commencement	JSC	0.30	\$225.00	\$67.50
03-04-09	Receipt and review communication from the Bankruptcy Court regarding electronic filing of document #226 (Objection to Confirmation of Plan Filed by Creditor KeyBank NA)	JSC	0.10	\$225.00	\$22.50
03-05-09	Receipt, review, and analysis of email from Attorney Aaspas regarding issues in hearing on Wednesday	JSC	0.10	\$225.00	\$22.50
03-05-09	Reply to email received from Attorney Aaspas	JSC	0.10	\$225.00	\$22.50
03-05-09	Receipt and review communication from Jennifer Aspaas regarding hearing on 3/11 on the disclosure statement	JSC	0.10	\$225.00	\$22.50
03-05-09	Receipt and review communication from Jennifer Aspaas regarding appear by telephone at hearing and filed objections	JSC	0.10	\$225.00	\$22.50

03-05-09	Receipt and review communication from Jennifer Aspaas regarding wanting to appeal but had not received confirmation from client	JSC	0.10	\$225.00	\$22.50
03-05-09	Draft e-mail to Jennifer Aspaas regarding clarification on March 11 <sup>th</sup> hearing	JSC	0.10	\$225.00	\$22.50
03-05-09	Draft e-mail to Jennifer Aspaas accepting her request to appear by phone at the March 11 <sup>th</sup> hearing	JSC	0.10	\$225.00	\$22.50
03-05-09	Draft e-mail to Jennifer Aspaas regarding closing of the loan	JSC	0.10	\$225.00	\$22.50
03-05-09	Draft e-mail to Melanie Gill regarding clarification on requests from Paranjpe	JSC	0.10	\$225.00	\$22.50
03-06-09	Draft e-mail to Attorney Troutman with attached performance bond	EME	0.10	\$100.00	\$10.00
03-06-09	Draft e-mail to Attorney Troutman regarding prequalification applications	EME	0.10	\$100.00	\$10.00
03-06-09	Receipt and review communication from Melanie Gill from Ticor Title regarding requested reports	JSC	0.10	\$225.00	\$22.50
03-09-09	Receipt and review communication from the Bankruptcy Court regarding electronic filing of document number 240, Request for Telephonic Hearing Filed By Creditor Bank of America NA (ASPAAS, JENNIFER)	JSC	0.10	\$225.00	\$22.50
03-11-09	Meeting with Paranjpe and Troutman following hearing	JSC	0.20	\$225.00	\$45.00
03-12-09	Receipt and review communication from Steven Brown regarding the policies of the title insurance being standard coverage policies	JSC	0.10	\$225.00	\$22.50
03-12-09	Receipt and review communication from Attorney Troutman regarding correspondence to Steven Brown with attached trust deed	JSC	0.10	\$225.00	\$22.50
03-17-09	Telephone call with Toyota regarding no payments on Lexus	JCA	0.20	\$110.00	\$22.00
03-20-09	Inter-office conference with JSC regarding letter needed to Attorney Aspaas	DHT	0.20	\$185.00	\$37.00
03-20-09	Inter-office conference with JSC regarding CCB hearing	DHT	0.20	\$185.00	\$37.00
03-20-09	Inter-office conference with DHT regarding letter needed to Attorney Aspaas	JSC	0.20	\$225.00	\$45.00

03-20-09	Inter-office conference with DHT regarding CCB Hearing	JSC	0.20	\$225.00	\$45.00
04-06-09	Receipt, review, and analysis of email from Attorney Aspaas regarding phone conference	JSC	0.10	\$225.00	\$22.50
04-06-09	Receipt, review, and analysis of email from Attorney Aspaas regarding Bank of America's second position; reply to same	JSC	0.20	\$225.00	\$45.00
04-06-09	Telephone call with Attorney Aspaas regarding settlement of lender issues	JSC	0.20	\$225.00	\$45.00
04-07-09	Receipt, review, and analysis of email from Attorney Aspaas regarding Bank of America; reply to same	JSC	0.20	\$225.00	\$45.00
04-07-09	Receipt, review, and analysis of email from Attorney Aspaas regarding settling Bank of America second	JSC	0.10	\$225.00	\$22.50
04-07-09	Draft e-mail to Attorney Aspaas regarding obtaining relief at the end of February and including Bank of America to receive a pro rata share	JSC	0.10	\$225.00	\$22.50
04-15-09	Telephone call with Rick May regarding payment status for Siri Hills appraisal	JCA	0.20	\$110.00	\$22.00
04-20-09	Telephone call with Attorney Michael regarding Harney hearing; draft note to Attorney regarding hearing still on	JCA	0.20	\$110.00	\$22.00
04-30-09	Telephone call with Rick May regarding payment of outstanding charges for Knight Meadows	JCA	0.20	\$110.00	\$22.00
05-06-09	Telephone call with Rick May regarding payment for Knight Meadows	JCA	0.20	\$110.00	\$22.00
05-13-09	Telephone call with trustee for Clackamas Street	JCA	0.20	\$110.00	\$22.00
05-13-09	Draft correspondence to client regarding do not accept rent	JCA	0.20	\$110.00	\$22.00
05-14-09	Telephone call with IRS to set phone conference	JCA	0.10	\$110.00	\$11.00
05-14-09	Telephone call with trustee regarding same	JCA	0.10	\$110.00	\$11.00
05-15-09	Inter-office conference with JSC regarding financial information to Aspaas	JCA	0.10	\$110.00	\$11.00
05-15-09	Inter-office conference with JCA regarding financial information to Aspaas	JSC	0.10	\$225.00	\$22.50

05-15-09	Telephone call with Candy Barela regarding estimated tax payments	JSC	0.20	\$225.00	\$45.00
05-18-09	Telephone call with Attorney McClurg regarding status of case	JSC	0.20	\$225.00	\$45.00
05-18-09	Preparation for hearing	JSC	0.50	\$225.00	\$112.50
05-18-09	Appearance at Hearing	JSC	0.30	\$225.00	\$67.50
05-18-09	Prepare for continued status conference	JCA	0.10	\$110.00	\$11.00
05-27-09	Draft e-mail to Attorney Shane Abma	JSC	0.10	\$225.00	\$22.50
05-28-09	Review e-mail from Shane Abma	JSC	0.10	\$225.00	\$22.50
05-28-09	Review e-mail from Attorney Shane Abma	JSC	0.10	\$225.00	\$22.50
05-29-09	Review e-mail from Attorney Shane Abma	JSC	0.10	\$225.00	\$22.50
06-19-09	Review e-mails from Dale Hult at All County Surveyors	JSC	0.30	\$225.00	\$67.50
06-22-09	Telephone call with All County Surveyors regarding plan change costs	JSC	0.10	\$225.00	\$22.50
06-22-09	Draft e-mail to title company requesting status of Clackamas River Drive foreclosure	JCA	0.20	\$110.00	\$22.00
06-23-09	Review e-mail from Dale at All County Surveyors	JSC	0.10	\$225.00	\$22.50
07-07-09	Review e-mail from Attorney Vivienne Popperl regarding Motion for Authority to Quitclaim properties	JSC	0.10	\$225.00	\$22.50
07-07-09	Receive instructions from JSC regarding Motion for Authority to Quitclaim	CAA	0.20	\$110.00	\$22.00
07-08-09	Draft Motion for Authority to Quitclaim Deed (Clackamas River Property)	JSC	0.50	\$225.00	\$112.50
07-08-09	Draft Order on Motion for Authority to Quitclaim Deed (Clackamas River Property)	JSC	0.50	\$225.00	\$112.50
07-09-09	Telephone call with Bankruptcy Court regarding Motion to Quitclaim Deed	CAA	0.20	\$110.00	\$22.00
07-21-09	Inter-office conference with JSC regarding Order on Motion to Quitclaim Deed	CAA	0.10	\$110.00	\$11.00
07-21-09	Inter-office conference with CAA regarding Order on Motion to Quitclaim Deed	JSC	0.10	\$225.00	\$22.50
07-22-09	Revise Order Approving Quitclaim Deed and file with court	CAA	0.30	\$110.00	\$33.00
07-23-09	Draft correspondence to Rick May regarding invoices	JSC	0.20	\$225.00	\$45.00

07-23-09	Review e-mail from court with returned Order on Motion to Quitclaim Deed	CAA	0.10	\$110.00	\$11.00
07-23-09	Revise Order Approving Motion to Quitclaim Deed for filing with court	JSC	0.20	\$225.00	\$45.00
07-23-09	Draft e-mail to Rick May with letter regarding invoices	CAA	0.20	\$110.00	\$22.00
07-23-09	Telephone call with Gary Turik regarding Mastercraft boat	CAA	0.20	\$110.00	\$22.00
07-24-09	Telephone call with Pacific Recovery regarding Mastercraft boat	CAA	0.20	\$110.00	\$22.00
07-29-09	Receipt and review of tax delinquency notice from Litton on 16490 SE Siri Loop	JSC	0.10	\$225.00	\$22.50
08-04-09	Inter-office conference with JSC regarding status of insurance on properties	CAA	0.10	\$110.00	\$11.00
08-04-09	Inter-office conference with CAA regarding status of insurance on properties	JSC	0.10	\$225.00	\$22.50
08-10-09	Telephone call with Rose @ LPC regarding preservation of 6005 SE 145 <sup>th</sup> Ave property	CAA	0.20	\$110.00	\$22.00
08-18-09	Receipt and review Toyota Motor Credit letter	JSC	0.10	\$225.00	\$22.50
08-18-09	Telephone call with Gary at Columbia Pacific Recovery regarding Mastercraft boat	CAA	0.20	\$110.00	\$22.00
08-19-09	Draft e-mail to US Trustee regarding insurance status on properties	CAA	0.20	\$110.00	\$22.00
08-19-09	Telephone call with National City regarding occupancy status of property	CAA	0.20	\$110.00	\$22.00
08-19-09	Telephone call with National City regarding Clackamas River Drive property	CAA	0.20	\$110.00	\$22.00
08-19-09	Telephone call with LPS regarding preservation of 6005 SE 145 <sup>th</sup> Avenue	CAA	0.20	\$110.00	\$22.00
08-19-09	Draft Quitclaim Deed of 16941 S. Clackamas River property to National City Mortgage as ordered on July 27, 2009	CAA	0.50	\$110.00	\$55.00
08-21-09	Telephone call with Gary at Columbia Recovery regarding boat	CAA	0.20	\$110.00	\$22.00
08-27-09	Telephone call with Gary at Columbia Pacific regarding boat	JCA	0.20	\$110.00	\$22.00
10-09-09	Receipt, review, and analysis of letter	JSC	0.10	\$225.00	\$22.50



	from GreenPoint regarding missed payments				
11-09-09	Research interim financing payments for Rick May	JLE	0.50	\$165.00	\$82.50
11-13-09	Telephone call to All County Surveyors	JLE	0.20	\$165.00	\$33.00
11-13-09	Review e-mail from Paranjpe regarding plans to city requirements	JSC	0.10	\$225.00	\$22.50
11-13-09	Review e-mail from Dale of county surveyors regarding mylar plans	JSC	0.10	\$225.00	\$22.50
11-20-09	Email to Rick May regarding money owed to him for appraisal	JLE	0.20	\$165.00	\$33.00
12-02-09	Review and reply to email from wells fargo bank	JSC	0.20	\$225.00	\$45.00
12-14-09	Telephone call with Attorney Schumacher regarding cure amount on SE 145th	JCA	0.20	\$110.00	\$22.00
12-14-09	Receipt, review, and analysis of email from Schumacher regarding GreenPoint contact person; draft e-mail to client to contact Green Point	JCA	0.30	\$110.00	\$33.00
12-16-09	Telephone call with Litton attorney regarding Siri Loop property	JCA	0.20	\$110.00	\$22.00
12-16-09	Receipt, review, and analysis of two letter from Attorney McCormack	JSC	0.20	\$225.00	\$45.00
12-16-09	Draft e-mail to and receive e-mails from Wells Fargo Bank regarding loan	JSC	0.30	\$225.00	\$67.50
12-23-09	Telephone call with Attorney Crane regarding Siri Loop property and house demolition	JSC	0.40	\$225.00	\$90.00
12-30-09	Draft e-mail to Popperl, Troutman and Aspaas and client regarding objection to motion to reset	JCA	0.30	\$110.00	\$33.00
12-31-09	Left message Aspaas regarding motion to continue	JCA	0.10	\$110.00	\$11.00
01-21-10	Inter-office conference with JSC regarding Knight Meadows lien	JCA	0.10	\$110.00	\$11.00
01-25-10	Receipt, review, and analysis of email from Preyer	JSC	0.10	\$225.00	\$22.50
	Total		19.1		\$3303.00

TIMEKEEPER SUMMARY				
TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	9.70	\$225.00	\$2,182.50
Sally D. Robinson	Associate	0.10	\$200.00	\$20.00
Demetri H. Tsohantaris	Associate	0.40	\$185.00	\$74.00

James L. Edmunds	Associate	0.90	\$165.00	\$148.50
Erin M. Edelen	Legal Asst.	0.20	\$100.00	\$20.00
Carrie A. Andrews	Paralegal	3.50	\$110.00	\$385.00
Julie C. Anderson	Paralegal	4.30	\$110.00	\$473.00
		19.1		\$3,303.00

Slavic and Tanya Kotsyubchuk  
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STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**THOMPSON/MARTINEZ STATE COURT LITIGATION (6)**

DATE	DESCRIPTION	INIT.	TIME	RATE	VALUE
5-22-09	Draft Motion to expedite hearing on Motion to Approve Settlement	JSC	0.50	\$225.00	\$112.50
5-22-09	Draft Motion to Approve Settlement Agreement	JSC	0.50	\$225.00	\$112.50
5-22-09	Draft Notice of Expedited Hearing on Motion to Approve Settlement	JSC	0.50	\$225.00	\$112.50
5-26-09	Telephone call with Attorney Trustee of BK Estate regarding Thompson Settlement	MPP	0.20	\$225.00	\$45.00
5-27-09	Appearance at Hearing on Settlement Agreement and Motion to Compel	JSC	0.40	\$225.00	\$90.00
	Total		2.10		\$472.50

TIMEKEEPER SUMMARY				
TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	1.90	\$225.00	\$427.50
Mark P. Pihl	Associate	0.20	\$225.00	\$45.00
TOTALS		2.1		\$472.50

Slavic and Tanya Kotsyubchuk  
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STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**SALE OF REAL PROPERTY (7)**

DATE	DESCRIPTION	INIT.	TIME	RATE	VALUE
2/2/09	Telephone call with Attorney Aspaas regarding status of Bank of America's approval of short sale	SDR	0.10	\$200.00	\$20.00
2/4/09	Inter-office conference with JSC and SDR regarding Rick May's appraisal and status of Wallace Road	JCA	0.10	\$110.00	\$11.00
2/4/09	Inter-office conference with JCA and SDR regarding Rick May's appraisal and status of Wallace Road	JSC	0.10	\$225.00	\$22.50
2/4/09	Telephone call with Rick May regarding appraisal of Knight Meadows	SDR	0.10	\$200.00	\$20.00
2/4/09	Inter-office conference with JSC regarding appraised value of Knight Meadows and status of Wallace Road property sale	SDR	0.10	\$200.00	\$20.00
2/5/09	Telephone call with client regarding status of Kovelev being able to close on Wallace Road sale	SDR	0.10	\$200.00	\$20.00
2/6/09	Inter-office conference with JSC regarding scheduling appraiser for hearing	JCA	0.10	\$110.00	\$11.00
2/6/09	Telephone call with appraiser	JCA	0.20	\$110.00	\$22.00
2/6/09	Draft correspondence to appraiser via email confirming appearance	JCA	0.20	\$110.00	\$22.00
2/6/09	Inter-office conference with JCA regarding scheduling appraiser for trial	JSC	0.10	\$225.00	\$22.50
2/18/09	Telephone call with Rob Woods regarding written statement of performance bond fee	JCA	0.20	\$110.00	\$22.00
2/20/09	Left message with Ticor regarding updated Preliminary Title Report	JCA	0.10	\$110.00	\$11.00
2/20/09	Telephone call with title company	JCA	0.20	\$110.00	\$22.00
2/20/09	Telephone call with court	JCA	0.10	\$110.00	\$11.00
2/20/09	E-mail to court with updated title report	JCA	0.10	\$110.00	\$11.00
2/24/09	Telephone call with Rob Woods regarding plans for Siri Hills	JCA	0.10	\$110.00	\$11.00
2/26/09	Receipt and review communication from Attorney McMahon-Myrhan	JSC	0.10	\$225.00	\$22.50

	regarding the sale of Wallace Road				
2/27/09	Receive instructions from JSC regarding information to Rob Woods on bond and contractor application	JCA	0.10	\$110.00	\$11.00
3/2/09	Receipt, review, and analysis of letter from Countrywide regarding lapse in insurance	JSC	0.10	\$225.00	\$22.50
3/2/09	Telephone call with client regarding Rob Woods' contract	JCA	0.10	\$110.00	\$11.00
3/3/09	Telephone call with accountant Emery regarding tax consequences on Wallace Road	SDR	0.10	\$200.00	\$20.00
3/5/09	Receipt, review and analysis of email from Gill, Ticor Title regarding closing; reply to same	JSC	0.20	\$225.00	\$45.00
3/10/09	Telephone call with Attorney Troutman regarding hearing and closing transaction on Knight Meadows	JSC	0.20	\$225.00	\$45.00
3/20/09	Draft correspondence to title company regarding recording of trust deed	DHT	0.50	\$185.00	\$92.50
3/20/09	Inter-office conference with DHT regarding draft correspondence to escrow company	JSC	0.20	\$225.00	\$45.00
3/20/09	Multiple phone calls between Rob Woods, client, title company and Ted Troutman regarding closing and cancellation of transaction if funds were not disbursed to client	JSC	1.40	\$225.00	\$315.00
3/20/09	Receipt and review communication from Mary Ann Hughes regarding executed escrow and loan documents	JSC	0.10	\$225.00	\$22.50
3/20/09	Receipt and review communication from Ted Troutman regarding confirmation of releasing of funds	JSC	0.10	\$225.00	\$22.50
3/20/09	Draft e-mail to Ted Troutman regarding recording the trust deed and disbursement of funds	JSC	0.10	\$225.00	\$22.50
3/20/09	Draft e-mail to Ted Troutman confirming telephone conversation regarding releasing of funds	JSC	0.10	\$225.00	\$22.50
3/23/09	Conference with Rob Woods of CR Woods regarding personal guarantee for Knight Meadows Project	DHT	0.20	\$185.00	\$37.00
3/23/09	Draft e-mail to JSC regarding form of personal guarantee	DHT	0.20	\$185.00	\$37.00
3/23/09	Inter-office conference with JCA	DHT	0.20	\$185.00	\$37.00

	regarding submission of order on 3/25/09				
3/23/09	Draft personal guarantee for CR Woods and Rob Woods	DHT	0.20	\$185.00	\$37.00
4/1/09	Draft correspondence to Rick May regarding cost of appraising Siri Hills	JCA	0.20	\$110.00	\$22.00
4/10/09	Telephone call with Rick May regarding scheduling appraisal for Siri Hills	JCA	0.20	\$110.00	\$22.00
4/15/09	Draft correspondence to Rick May requesting invoice for Knight Meadows appraisal	JCA	0.20	\$110.00	\$22.00
4/16/09	Telephone call with Rick May regarding expired site plan for Siri Hills	JCA	0.20	\$110.00	\$22.00
4/17/09	Draft correspondence to Rick May regarding Siri Hills status	JCA	0.40	\$110.00	\$44.00
4/20/09	Review file for information regarding land use in Clackamas County	DHT	0.20	\$185.00	\$37.00
4/20/09	Telephone call with Clackamas County Planning regarding building permits, left message	DHT	0.10	\$185.00	\$18.50
4/20/09	Telephone call with Clackamas County Planner Rick McIntire regarding status of subdivision application, alternatives and courses of action	DHT	0.30	\$185.00	\$55.50
4/20/09	Draft e-mail memo to JSC regarding conversation with Clackamas County Planning and status of land use application and potential alternatives	DHT	0.20	\$185.00	\$37.00
4/20/09	Research law regarding Clackamas County zoning ordinance for submission of subdivision	DHT	0.50	\$185.00	\$92.50
4/22/09	Inter-office conference with JSC regarding foreclosure dates	JCA	0.10	\$110.00	\$11.00
4/22/09	Inter-office conference with JCA regarding foreclosure dates	JSC	0.10	\$225.00	\$22.50
4/22/09	Request foreclosure notices from title company	JCA	0.10	\$110.00	\$11.00
4/23/09	Telephone call with Rick May regarding items needed for Siri Hills	JCA	0.40	\$110.00	\$44.00
4/27/09	Telephone call with Rick May regarding his inability to contact client	JCA	0.20	\$110.00	\$22.00
4/28/09	Telephone call with Rick McIntire	DHT	0.20	\$185.00	\$37.00
4/29/09	Telephone conference with Rick May regarding Siri Hills status; draft email	JCA	0.20	\$110.00	\$22.00

	to JSC regarding same				
4/30/09	Telephone call with Clackamas County Planner Rick McIntire regarding additional possibilities for extension of approval for land use subdivision	DHT	0.20	\$185.00	\$37.00
5/12/09	Inter-office conference with JSC regarding status of Clackamas Street foreclosure	JCA	0.10	\$110.00	\$11.00
5/12/09	Inter-office conference with JCA regarding status of Clackamas Street foreclosure	JSC	0.10	\$225.00	\$22.50
5/12/09	Telephone call with Doug McClain with Clackamas County Planning regarding extending time for Siri Hills subdivision application and reducing fee	DHT	0.30	\$185.00	\$55.50
5/12/09	Telephone call with Doug McClain Clackamas County Planner regarding additional input needed from city regarding reducing fees and expected response forthcoming	DHT	0.20	\$185.00	\$37.00
5/15/09	Inter-office conference with JSC regarding Siri Hills development fees	JCA	0.10	\$110.00	\$11.00
5/15/09	Telephone call with Candy Barela regarding cash collateral order	JSC	0.40	\$225.00	\$90.00
5/18/09	Draft correspondence to client requesting Siri Hills fees	JCA	0.20	\$110.00	\$22.00
5/20/09	Inter-office conference with JLE and review and revise motion to compel review approval	MPP	0.30	\$225.00	\$67.50
5/20/09	Inter-office conference with JLE regarding motion to compel expedited permit approval	JSC	0.10	\$225.00	\$22.50
5/20/09	Inter-office conference with JSC regarding motion to compel expedited permit approval	JLE	0.10	\$165.00	\$16.50
5/20/09	Continue to draft motion to compel expedited permit approval	JLE	0.70	\$165.00	\$115.50
5/20/09	Inter-office conference with MPP regarding motion to compel expedited permit approval	JLE	0.10	\$165.00	\$16.50
5/20/09	Revise motion to compel expedited permit review	JLE	0.10	\$165.00	\$16.50
5/20/09	Draft order granting motion to compel an expedited permit approval	JLE	0.40	\$165.00	\$66.00
5/20/09	Inter-office conference with MPP	JLE	0.10	\$165.00	\$16.50

	regarding order granting motion to compel an expedited permit approval				
5/20/09	Continue to draft order granting motion to compel an expedited permit approval	JLE	0.60	\$165.00	\$99.00
5/20/09	Continue draft order granting motion to compel an expedited permit approval	JLE	0.60	\$165.00	\$99.00
5/20/09	Inter-office conference with JCA regarding draft of motion and order	JLE	0.10	\$165.00	\$16.50
5/20/09	Revise order granting motion to expedite permit approval	JLE	0.20	\$165.00	\$33.00
5/20/09	Inter-office conference with JLE regarding expedited motion regarding Knight Meadows	JCA	0.10	\$110.00	\$11.00
5/20/09	Review and revise motion to compel, prepare exhibits, draft certificate of service	JCA	0.40	\$110.00	\$44.00
5/20/09	Telephone call with court regarding setting hearing	JCA	0.20	\$110.00	\$22.00
5/21/09	Research service on City of Portland	JCA	0.20	\$110.00	\$22.00
5/21/09	Draft correspondence to City of Portland with Motion to Compel	JCA	0.20	\$110.00	\$22.00
5/22/09	Inter-office conference with JLE regarding hearing on motion to expedite permit process	CAA	0.10	\$110.00	\$11.00
5/22/09	Telephone call with court clerk regarding expedited hearing	CAA	0.20	\$110.00	\$22.00
5/22/09	Draft notice of hearing regarding motion to compel expedited hearing on permit approval	JSC	0.50	\$225.00	\$112.50
5/22/09	Telephone call from Gloria at Bankruptcy Court to scheduling hearing on motion to compel expedited permit approval	JLE	0.20	\$165.00	\$33.00
5/22/09	Draft notice of hearing on motion to compel expedited permit approval	JLE	0.20	\$165.00	\$33.00
5/22/09	Inter-office conference with JSC regarding hearing scheduling	JLE	0.10	\$165.00	\$16.50
5/22/09	Inter-office conference with JLE regarding hearing scheduling	JSC	0.10	\$225.00	\$22.50
5/26/09	Telephone call with client regarding engineered plans	CAA	0.20	\$110.00	\$22.00
5/27/09	Telephone call with client regarding plans being delivered to City	JSC	0.20	\$225.00	\$45.00
5/29/09	Review e-mail from Rick May with blue prints	JSC	0.20	\$225.00	\$45.00
6/10/09	Telephone call to client regarding	CAA	0.10	\$110.00	\$11.00



	Knight Meadows plans, left message				
6/15/09	Review email from Ted Troutman regarding Siri Hills	JSC	0.10	\$225.00	\$22.50
6/16/09	Review e-mail from client regarding Knight Meadows water fee	JSC	0.10	\$225.00	\$22.50
6/17/09	Review email from Jennifer at Planning Department	JSC	0.10	\$225.00	\$22.50
6/17/09	Review email from Jennifer Kammerer regarding Knight Meadows project plans	JSC	0.10	\$225.00	\$22.50
6/17/09	Receive instructions from JSC regarding Clackamas Street property	JCA	0.10	\$110.00	\$11.00
6/17/09	Draft email to title company requesting information on Clackamas Street property	JCA	0.20	\$110.00	\$22.00
6/17/09	Receipt review and analysis of response from title company with notice of foreclosure	JCA	0.10	\$110.00	\$11.00
6/17/09	Draft email to JSC regarding notice of foreclosure	JCA	0.20	\$110.00	\$22.00
6/22/09	Telephone call with Attorney Troutman regarding status of Knight Meadows and Siri Hills	JSC	0.20	\$225.00	\$45.00
7/8/09	Review email from and draft email to Rick May	CAA	0.20	\$110.00	\$22.00
7/9/09	Draft email to Rick May	CAA	0.20	\$110.00	\$22.00
8/26/09	Draft correspondence to Clackamas County Clerk with deed to record	JCA	0.20	\$110.00	\$22.00
8/27/09	Inter-office conference with JSC regarding coordinating meeting with engineer and client	JCA	0.10	\$110.00	\$11.00
8/27/09	Telephone call with Rob Woods regarding engineer; Left message for engineer	JCA	0.20	\$110.00	\$22.00
8/27/09	Inter-office conference with JCA regarding coordinating meeting with engineer and client	JSC	0.10	\$225.00	\$22.50
8/31/09	Telephone call with Steve Roper regarding set meeting with client and JSC	JCA	0.20	\$110.00	\$22.00
8/31/09	Telephone call to client, left message regarding set meeting with Roper and JSC	JCA	0.10	\$110.00	\$11.00
8/31/09	Draft email to client regarding meeting with Roper	JCA	0.20	\$110.00	\$22.00
9/1/09	Telephone call to client, left message	JCA	0.10	\$110.00	\$11.00

	regarding meeting with engineer and documents for review				
9/2/09	Conference with client and new engineer regarding plan modifications	JSC	0.50	\$225.00	\$112.50
9/25/09	Telephone call with Attorney Troutman regarding engineer issues	JSC	0.30	\$225.00	\$67.50
9/29/09	Telephone call with client regarding status of engineer	JSC	0.30	\$225.00	\$67.50
10/6/09	Inter-office conference with JSC, KJK, MPP and JLE regarding sale/development of real property	JCA	0.20	\$110.00	\$22.00
10/6/09	Case strategy meeting	JSC	0.20	\$225.00	\$45.00
10/9/09	Draft motion to quitclaim deed for Wallace Road	JLE	0.30	\$165.00	\$49.50
10/9/09	Draft order granting motion to quitclaim deed for Wallace Road	JLE	0.30	\$165.00	\$49.50
10/9/09	Draft certificate of service motion to quitclaim deed for Wallace Road	JLE	0.30	\$165.00	\$49.50
10/13/09	Inter-office conference with JCA regarding Wallace Road property quitclaim deed	JLE	0.20	\$165.00	\$33.00
11/11/09	Inter-office conference with JSC regarding SE 130th property and motion to continue	JCA	0.10	\$110.00	\$11.00
11/11/09	Inter-office conference with JCA regarding SE 130th property and motion to continue	JSC	0.10	\$225.00	\$22.50
11/11/09	Telephone call with client regarding offer on SE 130th property; Gather documents for JSC review	JCA	0.20	\$110.00	\$22.00
11/17/09	Draft e-mail to Lisa McMahon-Myhran regarding offer on property	JSC	0.10	\$225.00	\$22.50
11/20/09	Inter-office conference with JSC regarding clients signing mylars at city	JCA	0.10	\$110.00	\$11.00
11/20/09	Inter-office conference with JCA regarding clients signing mylars at city	JSC	0.10	\$225.00	\$22.50
11/20/09	Telephone call with client regarding signing mylars at City on Monday	JCA	0.20	\$110.00	\$22.00
11/20/09	Inter-office conference with JSC regarding SE 130th Avenue property status	JCA	0.10	\$110.00	\$11.00
11/20/09	Inter-office conference with JCA regarding SE 130th Avenue property status	JSC	0.10	\$225.00	\$22.50
11/24/09	Receipt, review, and analysis of email from Kammerer regarding plat map	JSC	0.10	\$225.00	\$22.50

12/2/09	Inter-office conference with JSC regarding notifying creditor of offer on SE 130 <sup>th</sup>	JCA	0.10	\$110.00	\$11.00
12/2/09	Inter-office conference with JCA regarding notifying creditor of offer on SE 130 <sup>th</sup>	JSC	0.10	\$225.00	\$22.50
12/2/09	Telephone call with Tanya regarding SE 130th property potential sale	JCA	0.20	\$110.00	\$22.00
12/2/09	Telephone call with Ticor regarding status of SE 130th sale	JCA	0.20	\$110.00	\$22.00
12/4/09	Draft correspondence to Attorney McMahon regarding offer on SE 130th Avenue	JCA	0.20	\$110.00	\$22.00
12/7/09	Review e-mail and attached documents from Suresh Paranjpe regarding hearing decision, building low end houses and CC&R's.	JSC	0.30	\$225.00	\$67.50
12/7/09	Review e-mail from Suresh to Bob regarding digging pothole for locating gas line	JSC	0.10	\$225.00	\$22.50
12/7/09	Review e-mail from Suresh to Bill regarding Greenpoint Mortgage Funding loan and Trust Deed	JSC	0.10	\$225.00	\$22.50
12/7/09	Review e-mail from Slavic to Suresh regarding plat approval of Knight Meadows	JSC	0.10	\$225.00	\$22.50
12/7/09	Review e-mail from Ted Troutman to Suresh regarding consent of subdivision plat	JSC	0.10	\$225.00	\$22.50
12/7/09	Review e-mail from Suresh regarding sub-division plan financing	JSC	0.10	\$225.00	\$22.50
12/9/09	Review e-mail and attached documents from Suresh Paranjpe regarding letter of credit and performance bond	JSC	0.30	\$225.00	\$67.50
12/9/09	Review court docket for Order approving settlement on SE 130th	JCA	0.40	\$110.00	\$44.00
12/9/09	Inter-office conference with JSC regarding consent affidavits for SE 130th property	JCA	0.10	\$110.00	\$11.00
12/9/09	Inter-office conference with JCA regarding consent affidavits for SE 130th property	JSC	0.10	\$225.00	\$22.50
12/10/09	Begin draft of notice of intent to sell SE 130th Avenue	JCA	0.50	\$110.00	\$55.00
12/15/09	Review e-mail from Slavic regarding	JSC	0.10	\$225.00	\$22.50

	knight meadows additional fees				
12/16/09	Inter-office conference with JSC regarding Siri Loop house status	JCA	0.10	\$110.00	\$11.00
12/16/09	Inter-office conference with JCA regarding Siri Loop house status	JSC	0.10	\$225.00	\$22.50
12/17/09	Draft e-mail to Attorney JSC regarding details of SE 130th Avenue property	JCA	0.20	\$110.00	\$22.00
12/21/09	Review document for previously filed motion to expedite	JCA	0.30	\$110.00	\$33.00
12/21/09	Draft motion to shorten time/expedite hearing on Knight Meadows	JCA	1.00	\$110.00	\$110.00
12/21/09	Draft Certificate of Service on Motion to Shorten Time	JCA	0.50	\$110.00	\$55.00
12/21/09	Draft Notice of Expedited Hearing	JCA	1.00	\$110.00	\$110.00
1/5/10	Draft e-mail to Chicago Title regarding status of consent affidavit for Knight Meadows	JCA	0.20	\$110.00	\$22.00
1/6/10	Inter-office conference with JSC regarding motion reset	JCA	0.10	\$110.00	\$11.00
1/6/10	Inter-office conference with JCA regarding motion reset	JSC	0.10	\$225.00	\$22.50
1/6/10	Draft e-mail to JSC regarding status of motion to reset	JCA	0.10	\$110.00	\$11.00
1/7/10	Draft correspondence to lender on SE 130th Avenue property with copy of Order for Relief	JCA	0.20	\$110.00	\$22.00
1/20/10	Draft correspondence to client regarding status of sale of SE 130th Avenue property	JCA	0.20	\$110.00	\$22.00
1/20/10	Telephone call with client regarding status of sale of SE 130th Avenue property	JCA	0.20	\$110.00	\$22.00
1/20/10	Draft e-mail to JSC regarding status of sale of SE 130th Avenue property	JCA	0.20	\$110.00	\$22.00
1/22/10	Receipt, review, and analysis of emails from Ted Troutman and Suresh and attached agreement to increase loan and a list of fees and costs Suresh will agree to fund	JSC	0.30	\$225.00	\$67.50
	TOTALS		32.7		\$5215.50

DATE	DESCRIPTION	AMOUNT
8/25/09	Clackamas County Clerk to record quitclaim deed	\$15.00
	TOTAL COSTS AND EXPENSES	\$15.00

TIMEKEEPER SUMMARY				
TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	8.90	\$225.00	\$2,002.50
Sally D. Robinson	Associate	0.50	\$200.00	\$100.00
Mark P. Pihl	Associate	0.30	\$225.00	\$67.50
Demetri H. Tsohantaridis	Associate	3.50	\$185.00	\$647.50
James L. Edmunds	Associate	4.60	\$165.00	\$759.00
Julie C. Anderson	Paralegal	13.90	\$110.00	\$1,529.00
Carrie A. Andrews	Paralegal	1.00	\$110.00	\$110.00
TOTALS		32.7		\$5,215.50

Slavic and Tanya Kotsyubchuk  
Case No. 08-32366

STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**MOTIONS FOR RELIEF FROM STAY (8)**

DATE	DESCRIPTION	INIT.	TIME	RATE	VALUE
2/19/09	Receipt, review, and analysis of order from court on relief for boat	JSC	0.10	\$225.00	\$22.50
3/30/09	Receipt, review, and analysis of Notice of Motion for Relief on Harney Street property; update file	JCA	0.10	\$110.00	\$11.00
3/30/09	Draft correspondence to client with copy of Notice of Motion for Relief on Harney Street property	JCA	0.20	\$110.00	\$22.00
4/1/09	Receipt, review, and analysis of re-filed Notice of Motion for Relief from Stay on Harney Street	JCA	0.10	\$110.00	\$11.00
4/6/09	Receipt, review, and analysis of Notice of MFR on Lexus; update file	JCA	0.10	\$110.00	\$11.00
4/7/09	Inter-office conference with JLE regarding motion for credit on Siri Hills and objection to Harney Street Motion for Relief; gather documents to create/edit	JCA	0.20	\$110.00	\$22.00
4/7/09	Receipt, review, and analysis of notice of motion for relief from stay on Lexus	JSC	0.10	\$225.00	\$22.50
4/7/09	Receipt, review, and analysis of notice of motion for relief from stay on Lexus (refile)	JSC	0.10	\$225.00	\$22.50
4/8/09	Receipt, review, and analysis of Notice of Motion for Relief refiled by Toyota on Lexus; update file	JCA	0.10	\$110.00	\$11.00
4/9/09	Draft correspondence to client regarding hearing on Motion for Relief on Lexus	JCA	0.20	\$110.00	\$22.00
4/13/09	Prepare for hearing, including prepare hearing notebook (1.10); attempt to contact attorney Cleverley regarding Motion for Relief on Harney Street property (0.10)	JCA	1.20	\$110.00	\$132.00
4/13/09	Revise and finalize objection to motion for relief on Harney Street; prepare for filing with court	JCA	0.50	\$110.00	\$55.00
4/13/09	Inter-office conference with JSC	DHT	0.10	\$185.00	\$18.50

	regarding objection to motion for relief from stay from Aurora Loan Servicing				
4/13/09	Inter-office conference with DHT regarding objection to motion for relief from stay from Aurora Loan Servicing	JSC	0.10	\$225.00	\$22.50
4/13/09	Draft Objection to Motion for Relief from Stay	DHT	2.20	\$185.00	\$407.00
4/13/09	Update Objection to Motion for Relief from Stay per JSC instructions	DHT	0.30	\$185.00	\$55.50
4/13/09	Research property information and law regarding motions for relief from stay in Chapter 11/12	DHT	1.80	\$185.00	\$333.00
4/17/09	telephone call Cleverley's office regarding agreement before hearing	JCA	0.20	\$110.00	\$22.00
4/20/09	Telephone call with Attorney Cleverly's office regarding relief hearing and setting it over	JSC	0.20	\$225.00	\$45.00
4/20/09	Appearance at Hearing(telephonic) on Aurora's relief motion	JSC	0.30	\$225.00	\$67.50
4/28/09	Telephone call with Court, Gloria regarding Lexus motion for relief from stay	JSC	0.10	\$225.00	\$22.50
4/30/09	Receipt, review, and analysis of order for relief from stay on Lexus; draft e-mail to client with copy of order	JCA	0.30	\$110.00	\$33.00
5/6/09	Telephone call with Attorney Cleverly on settlement of motion for relief from stay issues	JSC	0.30	\$225.00	\$67.50
5/8/09	Receipt, review, and analysis of email from Attorney Cleverly regarding terms of settlement	JSC	0.10	\$225.00	\$22.50
5/11/09	Draft correspondence to Attorney Cleverley with copy of signed order for relief on Harney	JCA	0.40	\$110.00	\$44.00
5/11/09	Inter-office conference with JSC regarding order for relief from Harney	JCA	0.10	\$110.00	\$11.00
5/11/09	Inter-office conference with JCA regarding order for relief from Harney	JSC	0.10	\$225.00	\$22.50
5/11/09	Telephone call with Attorney Cleverly and review of revised order	JSC	0.40	\$225.00	\$90.00
5/13/09	draft correspondence to client with copy	JCA	0.20	\$110.00	\$22.00

	of order for relief on Harney				
8/18/09	Inter-office conference with JSC regarding case status, insurance status and motion for relief	CAA	0.20	\$110.00	\$22.00
8/18/09	Inter-office conference with CAA regarding case status, insurance status and motion for relief	JSC	0.20	\$225.00	\$45.00
9/14/09	Inter-office conference with JSC regarding motion for relief (0.20); telephone call to Attorney McCormack, left message regarding motion for relief on Clackamas River Drive (0.10)	JCA	0.30	\$110.00	\$33.00
9/16/09	Receipt, review, and analysis of email from court regarding grant of relief on Clackamas River Drive	JSC	0.10	\$225.00	\$22.50
9/17/09	Receipt, review, and analysis of order for relief by Hreniuc	JCA	0.10	\$110.00	\$11.00
11/17/09	Telephone call with Attorney for Wells Fargo regarding motion for relief on SE 130th	JCA	0.20	\$110.00	\$22.00
11/30/09	Receipt, review, and analysis of record of proceeding and order for relief on SE 130th Avenue property	JCA	0.20	\$110.00	\$22.00
11/30/09	Telephone call with Court regarding Motion for leave from stay by creditor Wells Fargo Bank	MPP	0.50	\$225.00	\$112.50
12/2/09	Receipt, review, and analysis of relief from debtor stay document	JSC	0.10	\$225.00	\$22.50
12/10/09	draft e-mail to JSC regarding status of motion for relief on SE 145 <sup>th</sup> Avenue	JCA	0.20	\$110.00	\$22.00
1/20/10	Receipt, review, and analysis of relief of debtor stay document	JSC	0.10	\$225.00	\$22.50
	TOTALS		12.4		\$2027.50

TIMEKEEPER SUMMARY				
TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	2.40	\$225.00	\$540.00
Mark P. Pihl	Associate	0.50	\$225.00	\$112.50
Demetri H. Tsohantaridis	Associate	4.40	\$185.00	\$814.00
Julie C. Anderson	Paralegal	4.90	\$110.00	\$539.00
Carrie A. Andrews	Paralegal	0.20	\$110.00	\$22.00
		12.4		\$2027.50



Slavic and Tanya Kotsyubchuk  
Case No. 08-32366

STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**SALE OF PERSONAL PROPERTY (9)**

DATE	DESCRIPTION	INIT.	TIME	RATE	VALUE
2/4/09	Draft e-mail to Charles Harrell regarding Notice of Intent to Sell Range Rover	JCA	0.20	\$110.00	\$22.00
2/4/09	Inter-office conference with JCA regarding Range Rover	JSC	0.10	\$225.00	\$22.50
2/4/09	Inter-office conference with JSC regarding Range Rover	JCA	0.10	\$110.00	\$11.00
2/6/09	Inter-office conference with JSC regarding motion to sell personal property and motion for approval of sale of Range Rover	JCA	0.20	\$110.00	\$22.00
2/6/09	Inter-office conference with JSC regarding motion to sell personal property and motion for approval of sale of Range Rover	JSC	0.20	\$225.00	\$45.00
2/6/09	Begin first draft of motion to approve sale of Range Rover	JSC	0.40	\$225.00	\$90.00
2/6/09	Begin first draft of notice of intent to sell quads, piano, etc	JSC	0.40	\$225.00	\$90.00
2/6/09	Inter-office conference JSC with regarding liens against personal property (piano, quads, etc.), buyer for personal property	JCA	0.10	\$110.00	\$11.00
2/6/09	Inter-office conference JCA with regarding liens against personal property (piano, quads, etc.), buyer for personal property	JSC	0.10	\$225.00	\$22.50
2/6/09	Revisions to notice of intent to sell quads, etc.	JCA	0.20	\$110.00	\$22.00
2/9/09	Inter-office conference with JSC regarding review and revise motion to approve sale of Range Rover	JCA	0.20	\$110.00	\$22.00
2/9/09	Inter-office conference with JSC regarding review and revise motion to approve sale of Range Rover	JSC	0.20	\$225.00	\$45.00
2/9/09	Revise motion to approve sale of Range Rover; Revise Notice of Intent to Sell Personal Property	JCA	0.80	\$110.00	\$88.00
2/11/09	Review and review motion to approve	JCA	0.40	\$110.00	\$44.00

	sale of Range Rover (0.20); telephone call with court regarding hearing date of Notice of Intent to Sell personal property (0.20)				
2/11/09	File Notice of Intent to Sell Personal Property	JCA	0.20	\$110.00	\$22.00
2/12/09	Inter-office conference with JSC regarding motion to approve sale of Range Rover/affidavit of seller (0.10); Revise and revise affidavit of seller (0.20);	JCA	0.30	\$110.00	\$33.00
2/12/09	Inter-office conference with JCA regarding motion to approve sale of Range Rover/affidavit of seller	JSC	0.10	\$225.00	\$22.50
2/19/09	Inter-office conference with JSC regarding motion to approve sale of Range Rover (0.10); Revise motion (0.20)	JCA	0.30	\$110.00	\$33.00
2/19/09	Inter-office conference with JCA regarding motion to approve sale of Range Rover	JSC	0.10	\$225.00	\$22.50
2/20/09	Revise and finalize motion to approve sale of Range Rover; Prepare for filing and service	JCA	0.40	\$110.00	\$44.00
2/24/09	Draft email to JSC regarding sale of Kubota	JCA	0.10	\$110.00	\$11.00
2/24/09	Receipt and review communication from Vivienne Popperl regarding the filing of intent to sell motions	JSC	0.10	\$225.00	\$22.50
3/3/09	Inter-office conference with JSC regarding status of corporate taxes and lapsed insurance and IRS cash collateral order and withdrawing motion to sell personal property	JCA	0.10	\$110.00	\$11.00
3/3/09	Inter-office conference with JCA regarding status of corporate taxes and lapsed insurance and IRS cash collateral order and withdrawing motion to sell personal property	JSC	0.10	\$225.00	\$22.50
3/4/09	Left message for Popperl regarding withdrawal of notice of intent to sell personal property	JCA	0.10	\$110.00	\$11.00
3/4/09	Draft Withdrawal of Notice of Intent to Sell Personal Property	JSC	0.50	\$225.00	\$112.50
3/5/09	Telephone call with court regarding letter to judge regarding no-show at	JCA	0.20	\$110.00	\$22.00

	hearing on notice to sell personal property				
3/5/09	Draft correspondence to Judge regarding non-appearance at hearing on notice to sell personal property	JSC	0.20	\$225.00	\$45.00
3/16/09	Review order for sale of Range Rover	JCA	0.20	\$110.00	\$22.00
3/16/09	Draft order to sell Range Rover	JLE	2.40	\$165.00	\$396.00
3/16/09	Inter-office conference with JCA regarding orders to sell Range Rover and for attorney fees	JLE	0.20	\$165.00	\$33.00
3/18/09	Draft correspondence to creditors with proposed order approving sale of Range Rover (0.20); inter-office conference with JSC to review letter and procedure for presentation of orders (0.10); prepare for service/mailing (0.80)	JCA	1.10	\$110.00	\$121.00
3/18/09	inter-office conference with JCA to review letter and procedure for presentation of orders	JSC	0.10	\$225.00	\$22.50
3/18/09	Review and Revise order to sell Range Rover	JLE	0.80	\$165.00	\$132.00
4/3/09	Inter-office conference with JSC regarding status of Ranger Rover and attorney fee orders	JCA	0.10	\$110.00	\$11.00
4/3/09	Inter-office conference with JCA regarding status of Ranger Rover and attorney fee orders	JSC	0.10	\$225.00	\$22.50
6/8/09	Receive and review Notice of Plan to Sell Property from Toyota	JSC	0.10	\$225.00	\$22.50
8/13/09	Telephone call with Kubota Credit regarding 2 pieces of equipment; proceeds from sale; pre-petition and post-petition equipment sales	CAA	0.30	\$110.00	\$33.00
			11.8		\$1807.00

TIMEKEEPER SUMMARY				
TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	2.80	\$225.00	\$630.00
James L. Edmunds	Associate	3.40	\$165.00	\$561.00
Carrie A. Andrews	Paralegal	0.30	\$110.00	\$33.00
Julie C. Anderson	Paralegal	5.30	\$110.00	\$583.00
TOTAL		11.8		\$1807.00

Slavic and Tanya Kotsyubchuk  
Case No. 08-32366

STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**PREPARATION OF PLAN AND DISCLOSURE STATEMENT (10)**

DATE	DESCRIPTION	INIT.	TIME	RATE	VALUE
2/18/09	Review Plan for tax payment information	JCA	0.10	\$110.00	\$11.00
2/24/09	Inter-office conference with JSC regarding corporate tax returns, revised loan documents on Knight Meadows	JCA	0.10	\$110.00	\$11.00
2/24/09	Inter-office conference with JCA regarding corporate tax returns, revised loan documents on Knight Meadows	JSC	0.10	\$225.00	\$22.50
2/25/09	Draft correspondence via e-mail to CPA regarding status of corporate tax returns	JCA	0.20	\$110.00	\$22.00
3/02/09	Draft First Amended Chapter 11 Plan, incorporating changes necessitated by the Motion for Interim Financing	SDR	0.10	\$200.00	\$20.00
3/03/09	Continued drafting First Amended Plan (redlined and clean versions) including changes facilitated by interim financing, loss of sale of Wallace Road, sale of Slavco asset, additional attorney fees	SDR	3.60	\$200.00	\$720.00
3/03/09	Draft First Amended Disclosure Statement (redline and clean version) to incorporate multiple changes since initial filing	SDR	2.40	\$200.00	\$480.00
3/03/09	Left message with CPA regarding status of corporate tax returns	JCA	0.10	\$110.00	\$11.00
3/04/09	Telephone call with CPA regarding status of corporate tax returns, draft e-mail to JSC regarding same	JCA	0.20	\$110.00	\$22.00
3/04/09	Telephone conference with client regarding payroll tax returns; inter-office conference with JSC regarding fee application	JCA	0.30	\$110.00	\$33.00
3/10/09	Prepare copies of Plan and Disclosure statement for 3/11/09 hearing	EME	0.70	\$100.00	\$70.00
3/10/09	Telephone call with client regarding payroll tax returns; draft correspondence to IRS regarding status of returns	JCA	0.50	\$110.00	\$55.00
3/10/09	Preparation for hearing on disclosure statement	JSC	1.20	\$225.00	\$270.00

3/11/09	Appearance at Hearing on Disclosure Statement	JSC	1.30	\$225.00	\$292.50
3/12/09	Receipt, review and analysis of Record of Proceeding	JCA	0.10	\$110.00	\$11.00
3/12/09	Receipt and review communication from the Bankruptcy Court regarding electronic filing of document number 241, Record of Proceeding regarding status hearing to be held on 4/13/09 at 10:30 am Courtroom #3, Portland	JSC	0.10	\$225.00	\$22.50
3/24/09	Draft correspondence to Aspaas via e-mail regarding offers/objections to Plan	JCA	0.20	\$110.00	\$22.00
4/01/09	Review Plan for Harney Street status	JCA	0.20	\$110.00	\$22.00
5/13/09	Review Plan for value of Siri Hills; note to JSC	JCA	0.20	\$110.00	\$22.00
5/19/09	Inter-office conference with JSC regarding motion to expedite plan review	JLE	0.10	\$165.00	\$16.50
5/19/09	Inter-office conference with JLE regarding motion to expedite plan review	JSC	0.10	\$225.00	\$22.50
5/19/09	Draft motion for Expedited Approval Process	JLE	2.40	\$165.00	\$396.00
5/19/09	Inter-office conference with MPP regarding motion to expedite plan review	JLE	0.20	\$165.00	\$33.00
5/19/09	Inter-office conference with JLE regarding motion to expedite plan review	MPP	0.60	\$225.00	\$135.00
6/10/09	Inter-office conference with JSC plan approval and loan modification	CAA	0.20	\$110.00	\$22.00
6/10/09	Inter-office conference with CAA plan approval and loan modification	JSC	0.20	\$225.00	\$45.00
6/12/09	Telephone call to attorney Shane Abma regarding status of plan approval, left message	JSC	0.20	\$225.00	\$45.00
6/12/09	Review e-mail from attorney Shane Abma regarding plan approval	JSC	0.10	\$225.00	\$22.50
6/12/09	Draft e-mail to attorney Shane Abma regarding plan approval	JSC	0.20	\$225.00	\$45.00
6/15/09	Review e-mail from attorney Shane Abma regarding plan approval	JSC	0.20	\$225.00	\$45.00
6/16/09	Review e-mail from attorney Shane Abma regarding plan approval	JSC	0.10	\$225.00	\$22.50
6/16/09	Draft e-mail to attorney Shane Abma regarding plan approval	JSC	0.20	\$225.00	\$45.00

6/16/09	Review e-mail from attorney Shane Abma	JSC	0.10	\$225.00	\$22.50
6/17/09	Draft e-mail to attorney Shane Abma regarding plan approval	JSC	0.10	\$225.00	\$22.50
6/17/09	Review email from attorney Shane Abma	JSC	0.10	\$225.00	\$22.50
6/24/09	Review e-mail from attorney Shane Abma	JSC	0.10	\$225.00	\$22.50
10/06/09	Inter-office conference with JSC regarding plan modification	JLE	0.40	\$165.00	\$66.00
10/06/09	Inter-office conference with JSC, KJK, MPP and JLE regarding three components of case; Loan modifications, development of property, amendment of Plan and Disclosure Statement	JSC	0.20	\$225.00	\$45.00
10/06/09	Case strategy meeting on case file	JSC	0.20	\$225.00	\$45.00
10/07/09	Review amended plan	JLE	0.30	\$165.00	\$49.50
10/07/09	Review amended disclosure statement	JLE	0.40	\$165.00	\$66.00
10/07/09	Inter-office conference with JSC regarding plan modification and disclosure statement	JLE	0.20	\$165.00	\$33.00
10/07/09	Inter-office conference with JLE regarding plan modification and disclosure statement	JSC	0.20	\$225.00	\$45.00
10/07/09	Research Chapter 11 cramdown	JLE	0.20	\$165.00	\$33.00
10/09/09	Research Chapter 11 cramdown	JLE	0.50	\$165.00	\$82.50
10/09/09	Memo to JSC regarding Chapter 11 cramdown	JLE	0.50	\$165.00	\$82.50
11/11/09	Research cramdown of secured properties	JLE	0.50	\$165.00	\$82.50
11/11/09	Inter-office conference with JSC regarding cramdown	JLE	0.10	\$165.00	\$16.50
11/11/09	Inter-office conference with JLE regarding cramdown	JSC	0.10	\$225.00	\$22.50
11/11/09	Research cramdown procedures for Knight Meadows and Siri Hills	JLE	1.20	\$165.00	\$198.00
11/11/09	Draft cramdown provisions for Knight Meadows and Siri Hills	JLE	0.50	\$165.00	\$82.50
11/12/09	Draft plan changes regarding cramdown of Knight Meadows and Siri Hills	JLE	0.80	\$165.00	\$132.00
11/12/09	Inter-office conference with JSC regarding cramdown	JLE	0.20	\$165.00	\$33.00
11/12/09	Inter-office conference with JLE regarding cramdown	JSC	0.20	\$225.00	\$45.00
11/13/09	Telephone call to Gary Scharff	JLE	0.20	\$165.00	\$33.00

	regarding cramdown procedure for interest rate (research)				
11/13/09	Inter-office conference with JSC regarding response to motion and cramdown	JLE	0.20	\$165.00	\$33.00
11/13/09	Inter-office conference with JLE regarding response to motion and cramdown	JSC	0.20	\$225.00	\$45.00
11/13/09	Inter-office conference with JSC regarding plan and disclosure statement	JLE	0.20	\$165.00	\$33.00
11/13/09	Inter-office conference with JLE regarding plan and disclosure statement	JSC	0.20	\$225.00	\$45.00
11/13/09	Revise plan to include cramdown and other changes	JLE	1.20	\$165.00	\$198.00
11/13/09	Revise Disclosure Statement	JLE	0.80	\$165.00	\$132.00
11/13/09	Inter-office conference with JSC regarding Certificate of Service	JLE	0.20	\$165.00	\$33.00
11/16/09	Draft Certificate of Service of Plan and Disclosure Statement	JCA	0.50	\$110.00	\$55.00
11/16/09	Telephone call with Sumalee at bankruptcy court regarding re-filing Plan and Disclosure Statement	JCA	0.20	\$110.00	\$22.00
11/16/09	Draft clean version of Plan and Disclosure Statement	JCA	1.50	\$110.00	\$165.00
11/16/09	File Plan and Disclosure Statement with court	JCA	0.30	\$110.00	\$33.00
11/16/09	Inter-office conference with JSC regarding revised plan and disclosure statement	JLE	0.10	\$165.00	\$16.50
11/16/09	Inter-office conference with JSC regarding revised plan and disclosure statement	JSC	0.10	\$225.00	\$22.50
11/16/09	Revise Chapter 11 plan for reorganization	JLE	0.40	\$165.00	\$66.00
11/16/09	Revise disclosure statement	JLE	0.20	\$165.00	\$33.00
11/16/09	File disclosure statement	JLE	0.20	\$165.00	\$33.00
11/16/09	File amended plan	JLE	0.20	\$165.00	\$33.00
11/16/09	File certificate of service	JLE	0.10	\$165.00	\$16.50
11/16/09	Telephone call to bankruptcy court regarding amended plan and disclosure statement	JSC	0.20	\$225.00	\$45.00
11/16/09	Inter-office conference with JSC regarding certificate of service and filing documents	JLE	0.20	\$165.00	\$33.00
11/16/09	Call Sue at the bankruptcy court	JLE	0.20	\$165.00	\$33.00
11/17/09	Draft amended certificate of service and	JCA	0.80	\$110.00	\$88.00

	file with court				
1/22/09	Inter-office conference with JSC regarding time for re-filing	JLE	0.10	\$165.00	\$16.50
1/22/09	Inter-office conference with JSC regarding time for re-filing	JSC	0.10	\$225.00	\$22.50
			32.2		\$5569.50
<b>COST AND EXPENSE DETAIL</b>					
<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>			
11/17/09	Postage	\$495.00			
11/17/09	Copy Cost	\$2,240.00			
	<b>TOTAL COSTS AND EXPENSES</b>	<b>\$2,735.00</b>			

<b>TIMEKEEPER SUMMARY</b>				
<b>TIMEKEEPER</b>	<b>TITLE</b>	<b>TIME</b>	<b>RATE</b>	<b>AMOUNT</b>
Jessica S. Cain	Partner	6.10	\$225.00	\$1,372.50
Mark P. Pihl	Associate	0.60	\$225.00	\$135.00
Sally D. Robinson	Associate	6.10	\$200.00	\$1,220.00
James L. Edmunds	Associate	13.00	\$165.00	\$2,145.00
Carrie A. Andrews	Paralegal	0.20	\$110.00	\$22.00
Julie C. Anderson	Paralegal	5.50	\$110.00	\$605.00
Erin M. Edelen	Legal Asst.	0.70	\$100.00	\$70.00
		32.2		\$5,569.50



Slavic and Tanya Kotsyubchuk  
Case No. 08-32366

STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**COMMUNICATIONS WITH CLIENTS (11)**

DATE	DESCRIPTION	INIT.	TIME	RATE	VALUE
2/3/09	telephone call to client, left message to set appointment with JSC	JCA	0.10	\$110.00	\$11.00
2/6/09	Telephone call with client regarding values and debt of property; prepare fax to client with exemptions	JCA	0.30	\$110.00	\$33.00
2/6/09	Conference with client regarding status of case, interim application for financing and professional fees, motion to sell	JSC	1.20	\$225.00	\$270.00
2/9/09	telephone call with client regarding details of sale of Range Rover	JCA	0.20	\$110.00	\$22.00
2/9/09	Telephone call with client regarding Knight Meadows late notice	JCA	0.20	\$110.00	\$22.00
2/10/09	Draft e-mail to client requesting back up documentation for Knight Meadows development costs	JCA	0.20	\$110.00	\$22.00
2/12/09	left message for client regarding gathering information for development costs	JCA	0.10	\$110.00	\$11.00
2/12/09	telephone call with client regarding affidavit of seller	JCA	0.20	\$110.00	\$22.00
2/12/09	Draft correspondence to client via e-mail with Affidavit and instructions for client to get signed	JCA	0.20	\$110.00	\$22.00
2/17/09	telephone call to client, left message regarding 2015	JCA	0.10	\$110.00	\$11.00
2/18/09	telephone call with client regarding performance bond	JCA	0.20	\$110.00	\$22.00
2/18/09	Conference with client regarding hearing	JSC	0.30	\$225.00	\$67.50
2/20/09	Telephone call with client regarding Knight Meadows buyer	JCA	0.20	\$110.00	\$22.00
2/20/09	Draft correspondence to client <i>via</i> e-mail regarding Countrywide default	JCA	0.20	\$110.00	\$22.00
2/23/09	Receipt, review, and analysis of e-mail from client regarding payment to cure Countrywide default; Prepare and send response regarding January and	JCA	0.30	\$110.00	\$33.00

	February payment				
2/24/09	Telephone call to client, left message regarding sale of Kubota tractor	JCA	0.10	\$110.00	\$11.00
2/24/09	Telephone call with client regarding sale of Kubota	JCA	0.20	\$110.00	\$22.00
2/26/09	Conference with client and Rob Woods regarding Siri Hills plans, plan on Knight Meadows and discount issue	JSC	0.70	\$225.00	\$157.50
2/26/09	Conference with client and Rob Woods regarding contract issues	JSC	0.70	\$225.00	\$157.50
3/2/09	E-mails to client regarding status of payment by Slavco on excavator and payments on Lexus	SDR	0.10	\$200.00	\$20.00
3/2/09	Telephone call with client	JSC	0.10	\$225.00	\$22.50
3/3/09	telephone call with client regarding reinstating lapsed insurance	JCA	0.30	\$110.00	\$33.00
3/3/09	Telephone call with client regarding umbrella policy	JCA	0.20	\$110.00	\$22.00
3/5/09	Telephone call with client regarding closing on loan proceeds	JSC	0.20	\$225.00	\$45.00
3/9/09	Telephone call to client, left message regarding payroll tax return status	JCA	0.10	\$110.00	\$11.00
3/11/09	Telephone call with client regarding hearing on disclosure statement	JCA	0.20	\$110.00	\$22.00
3/12/09	draft correspondence to client via e-mail with copy of record and notice of hearing date	JCA	0.20	\$110.00	\$22.00
3/23/09	Draft correspondence to client via e-mail requesting documentation of costs for developing Siri Hills	JCA	0.20	\$110.00	\$22.00
3/30/09	Draft correspondence to client via e-mail requesting fees for Siri Hills	JCA	0.20	\$110.00	\$22.00
4/1/09	Telephone call with client regarding Siri Hills costs	JCA	0.20	\$110.00	\$22.00
4/6/09	draft correspondence to client via e-mail regarding construction costs on Siri Hills	JCA	0.20	\$110.00	\$22.00
4/7/09	Receipt, review, and analysis of e-mail from client costs on Siri Hills	JCA	0.10	\$110.00	\$11.00
4/8/09	telephone call with client regarding Knight Meadows permits, Siri Hills fees, Order employing Rick May;	JCA	0.20	\$110.00	\$22.00
4/9/09	draft correspondence to client via e-mail with a copy of amended IRS claim	JCA	0.20	\$110.00	\$22.00
4/10/09	Conference with client regarding status of Knight Meadows, collecting	JSC	0.70	\$225.00	\$157.50

	information on Siri Hills				
4/10/09	Receipt, review, and analysis of email from client regarding Siri loop subdivision	JSC	0.10	\$225.00	\$22.50
4/10/09	Receipt, review, and analysis of email from client with Knight Meadows estimate attachment	JSC	0.10	\$225.00	\$22.50
4/10/09	Receipt, review, and analysis of email from client regarding Siri Hills fees	JSC	0.10	\$225.00	\$22.50
4/10/09	Receipt, review, and analysis of email from client regarding address and name of Siri hills subdivision	JSC	0.10	\$225.00	\$22.50
4/27/09	Calls regarding foreclosure dates; draft correspondence to client regarding status of foreclosure dates	JCA	0.40	\$110.00	\$44.00
5/11/09	Receipt, review, and analysis of e-mail from client; prepare and send response with workout options for Siri and Clinton to client	JCA	0.30	\$110.00	\$33.00
6/17/09	Telephone call with client regarding insurance issue and Knight Meadows plans	JSC	0.20	\$225.00	\$45.00
6/18/09	Review e-mail from client regarding plans and fees	JSC	0.10	\$225.00	\$22.50
6/18/09	Draft e-mail to client regarding plans and fees	JSC	0.10	\$225.00	\$22.50
7/8/09	Draft e-mail to client regarding contacting JSC	CAA	0.20	\$110.00	\$22.00
7/9/09	Draft correspondence to client	JSC	0.20	\$225.00	\$45.00
7/23/09	Telephone call to client; left message	CAA	0.10	\$110.00	\$11.00
7/29/09	Draft correspondence to client with Tax Delinquency Notification	JSC	0.20	\$225.00	\$45.00
8/18/09	Draft correspondence to client with Toyota Motor Credit letter	CAA	0.20	\$110.00	\$22.00
9/17/09	draft e-mail to client with copy of order for relief by Hreniuc;	JCA	0.20	\$110.00	\$22.00
9/17/09	draft e-mail to client requesting closing document on SE 118th sale	JCA	0.20	\$110.00	\$22.00
9/21/09	Draft e-mail to client regarding loan modification information needed	JCA	0.20	\$110.00	\$22.00
9/28/09	Telephone call to client, left message regarding loan modification information request status	JCA	0.10	\$110.00	\$11.00
9/29/09	Telephone call with client regarding loan modification documents	JCA	0.20	\$110.00	\$22.00

9/30/09	draft e-mail to client to sign ASC authorization letter	JCA	0.20	\$110.00	\$22.00
10/1/09	Draft e-mail to client with motion to dismiss and convert	JCA	0.20	\$110.00	\$22.00
10/7/09	draft e-mail to client regarding authorization via phone	JCA	0.30	\$110.00	\$33.00
10/12/09	draft e-mail to client requesting principal and interest payment amount	JCA	0.20	\$110.00	\$22.00
10/16/09	Conference with client regarding status of matter	JSC	0.60	\$225.00	\$135.00
11/2/09	telephone call with client regarding property at SE 130th Avenue	JCA	0.20	\$110.00	\$22.00
11/3/09	Conference with client regarding bankruptcy	JSC	1.00	\$225.00	\$225.00
11/4/09	draft e-mail to client with copy of Notice of Motion for Relief on SE 130th;	JCA	0.20	\$110.00	\$22.00
11/17/09	Draft e-mail to client with hearing notes	JCA	0.20	\$110.00	\$22.00
11/17/09	Draft correspondence to client regarding CPA's billing statement	TMP	0.20	\$110.00	\$22.00
11/30/09	draft e-mail to client with copy of record of proceeding and order for relief on SE 130th Avenue property	JCA	0.20	\$110.00	\$22.00
12/7/09	Telephone call with client regarding status of permits and project moving forward	JSC	0.50	\$225.00	\$112.50
12/8/09	Telephone call with client regarding affidavits of consent from lenders	JCA	0.20	\$110.00	\$22.00
12/10/09	Telephone call with client regarding cure amount for SE 145th Avenue property	JCA	0.20	\$110.00	\$22.00
12/14/09	Draft e-mail to client regarding status of cure on SE 145th	JCA	0.20	\$110.00	\$22.00
12/15/09	Review e-mail from Slavic regarding knight meadows additional fees	JSC	0.10	\$225.00	\$22.50
12/16/09	Telephone call with client regarding Siri Loop house	JCA	0.20	\$110.00	\$22.00
12/16/09	Draft e-mail to client regarding SE 130th Avenue property	JCA	0.20	\$110.00	\$22.00
12/28/09	Draft correspondence to client regarding Trustee's Notice of Sale	TMP	0.20	\$110.00	\$22.00
12/29/09	Draft correspondence to client with trustee notice of sale on SE 130th Avenue property	JCA	0.20	\$110.00	\$22.00
12/30/09	Draft correspondence to client with trustee's notice of sale on SE Wallace	JCA	0.20	\$110.00	\$22.00

	Road property				
1/6/10	Draft e-mail to client regarding lender on SE 130th Avenue property	JCA	0.20	\$110.00	\$22.00
1/7/10	Telephone call with client regarding list of funds needed from Suresh	JCA	0.20	\$110.00	\$22.00
1/11/10	Draft e-mail to client with order resetting hearing	JCA	0.20	\$110.00	\$22.00
1/19/10	Draft e-mail to client regarding copy of pay stubs; review e-mail from client regarding same	TMP	0.20	\$110.00	\$22.00
1/21/10	Telephone call with client regarding Knight Meadows lien; File review	JCA	0.20	\$110.00	\$22.00
1/28/10	Draft e-mail to client regarding information needed for loan modification	TMP	0.20	\$110.00	\$22.00
			19.3		\$2971.50

TIMEKEEPER SUMMARY				
TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	7.30	\$225.00	\$1,642.50
Sally D. Robinson	Associate	0.10	\$200.00	\$20.00
Carrie A. Andrews	Paralegal	0.50	\$110.00	\$55.00
Julie C. Anderson	Paralegal	10.60	\$110.00	\$1,166.00
Teresa M. Platt	Paralegal	0.80	\$110.00	\$88.00
		19.3		\$2,971.50

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## STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**FINANCING (12)**

DATE	DESCRIPTION	INIT.	TIME	RATE	VALUE
2/3/2009	Receipt, review and analysis of ASC's objection to motion for credit, Litton's Objection to Motion for Credit; update file	JCA	0.2	\$110.00	\$22.00
2/3/2009	Receipt, review and analysis of ASC's Objection to Motion to Obtain Credit	JSC	0.2	\$225.00	\$45.00
2/4/2009	Inter-office conference with JSC regarding Range Rover	JCA	0.3	\$110.00	\$33.00
2/4/2009	Receipt, review and analysis of e-mail from attorney Troutman regarding new terms by Suresh for financing	SDR	0.1	\$200.00	\$20.00
2/5/2009	Inter-office conference with JSC regarding revised interim financing agreement and deal wit Suresh	SDR	0.1	\$200.00	\$20.00
2/5/2009	Telephone call wit client regarding status of Kovelev being able to close on Wallace Road sale	SDR	0.1	\$200.00	\$20.00
2/5/2009	Review and analysis of revised proposed document from attorney Troutman and compare to previous documents filed with court	SDR	0.5	\$200.00	\$100.00
2/5/2009	Lengthy e-mail to attorney Troutman regarding interim financing details and changes to documents provide	SDR	0.2	\$200.00	\$40.00
2/6/2009	Draft correspondence to client regarding bankruptcy exemptions and motion for interim financing	JCA	0.2	\$110.00	\$22.00
2/6/2009	Review and analysis interim financing schedules "A" and "C"	EME	1	\$100.00	\$100.00
2/6/2009	Review and revise Interim Compensation	EME	6	\$100.00	\$600.00

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**FINANCING (12)**

2/9/2009	Continue to review and revise interim financing application schedules A and C	EME	3	\$100.00	\$300.00
2/10/2009	Receipt, review, and analysis of e-mail from Attorney Troutman regarding revised documents for financing	SDR	0.2	\$200.00	\$40.00
2/10/2009	Telephone call with Attorney Troutman regarding revised documents for financing	SDR	0.1	\$200.00	\$20.00
2/10/2009	Preparation of Second Amended Motion for Interim Financing and Proposed Order; revisions to motion and preparation of exhibits	SDR	1.9	\$200.00	\$380.00
2/10/2009	E-mails to JSC regarding Suresh's latest revisions to financing documents and appraisal costs, and draft amended motion	SDR	0.2	\$200.00	\$40.00
2/10/2009	Inter-office conferences with JCA regarding filing of second amended motion on interim financing	SDR	0.2	\$200.00	\$40.00
2/10/2009	09 E-mail to Attorney Troutman regarding Second Amended Motion for Interim Financing	SDR	0.1	\$200.00	\$20.00
2/10/2009	Inter-office conference with JSC regarding amended motion to obtain interim financing hearing and	JCA	0.1	\$110.00	\$11.00
2/10/2009	Telephone call with court regarding hearing date of second amended motion to obtain credit	JCA	0.2	\$110.00	\$22.00
2/10/2009	Draft Certificate of Service for second amended motion to obtain credit	SDR	0.5	\$200.00	\$100.00
2/11/2009	E-mails from and to Attorney Troutman regarding interim financing	SDR	0.2	\$200.00	\$40.00

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## STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**FINANCING (12)**

	deal				
2/11/2009	Finalize Second Amended Motion for Interim Financing for filing, including revised exhibits from Attorney Troutman	SDR	0.7	\$200.00	\$140.00
2/12/2009	Inter-office conference with JSC regarding form of amended motion for credit, back up documentation from client	JCA	0.1	\$110.00	\$11.00
2/12/2009	Inter-office conference with JCA regarding form of amended motion for credit, back up documentation from client	JSC	0.1	\$225.00	\$22.50
2/12/2009	Prepare amended motion for credit for filing and service; file with court	JCA	0.7	\$110.00	\$77.00
2/12/2009	Draft Amended Notice of Hearing on amended motion to obtain credit	JSC	0.5	\$225.00	\$112.50
2/12/2009	Inter-office conferences (2) with JCA regarding changes to Second Amended Motion for Financing	SDR	0.2	\$200.00	\$40.00
2/12/2009	E-mail final documents to Attorney Troutman regarding interim financing;	SDR	0.1	\$200.00	\$20.00
2/12/2009	E-mails to and from Attorney Troutman regarding new changes requested today	SDR	0.2	\$200.00	\$40.00
2/12/2009	Final revisions to Debtors' Second Amended Motion for Financing, Order on said Motion and Loan Agreement	SDR	1	\$200.00	\$200.00
2/12/2009	Telephone call with Attorney Troutman regarding interim financing deal	SDR	0.1	\$200.00	\$20.00



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**FINANCING (12)**

2/12/2009	Telephone call with IRS representative regarding subordination of taxes for interim financing deal	SDR	0.1	\$200.00	\$20.00
2/12/2009	Telephone call with Attorney Troutman, left detailed voice mail; transferred to Rusty to contact Ted Troutman	JSC	0.1	\$225.00	\$22.50
2/12/2009	Review and revise interim financing motion	JSC	0.2	\$225.00	\$45.00
2/13/2009	Telephone call with IRS specialist regarding subordination process for interim financing	SDR	0.1	\$200.00	\$20.00
2/17/2009	Receipt, review, and analysis of Request to Appear JCA 0.10 Telephonically; update file	JCA	0.1	\$110.00	\$11.00
2/17/2009	Review application for compensation by CPA; Revise interim report and notice of intent to compensate	JCA	0.2	\$110.00	\$22.00
2/17/2009	Telephone call with IRS specialist regarding subordination process for interim financing	SDR	0.1	\$200.00	\$20.00
2/17/2009	Receipt, review, and analysis of Request for telephonic appearance at hearing filed by Attorney Aspaas	JSC	0.1	\$225.00	\$22.50
2/18/2009	Inter-office conference with JSC regarding subordination of IRS lien; Review motion for credit regarding tax lien	JCA	0.2	\$110.00	\$22.00
2/18/2009	Inter-office conference with JCA regarding subordination of IRS lien	JSC	0.1	\$225.00	\$22.50
2/18/2009	Gather motion for credit and objections	JCA	0.1	\$110.00	\$11.00

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**FINANCING (12)**

2/18/2009	Telephone call with Attorney Troutman regarding Friday's hearing	JSC	0.2	\$225.00	\$45.00
2/18/2009	Telephone call with Attorney Aspaas regarding objection to interim financing	JSC	0.5	\$225.00	\$112.50
2/18/2009	Telephone call with May regarding testimony on Friday and supplement breaking out two property values	JSC	0.2	\$225.00	\$45.00
2/19/2009	Telephone call to client, left message Tigor regarding updated preliminary title report for hearing on motion for credit	JCA	0.1	\$110.00	\$11.00
2/19/2009	Opposition to motion for credit by Schumacher/Green Point; update file	JCA	0.1	\$110.00	\$11.00
2/19/2009	Inter-office conference with JSC regarding hearing prep	JCA	0.2	\$110.00	\$22.00
2/19/2009	Draft e-mail to Aspaas and Schumacher regarding appraisal	JCA	0.2	\$110.00	\$22.00
2/19/2009	Prepare for hearing on motion for credit	JCA	0.5	\$110.00	\$55.00
2/19/2009	Prepare exhibits; review Rule 4001; prepare hearing notebook	JCA	2	\$110.00	\$220.00
2/19/2009	Inter-office conference with JCA regarding trial prep	JSC	0.2	\$225.00	\$45.00
2/19/2009	Research law regarding hearing for interim financing DHT	DHT	0.9	\$185.00	\$166.50
2/19/2009	Receipt, review, and analysis of email from Attorney Troutman; Reply to same	JSC	0.2	\$225.00	\$45.00
2/19/2009	Preparation for hearing on interim financing	JSC	3.2	\$225.00	\$720.00
2/23/2009	Inter-office conference with JSC regarding amending plan after winning Motion for Interim Financing	SDR	0.1	\$200.00	\$20.00

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**FINANCING (12)**

2/24/2009	Inter-office conferences with JSC regarding order to revise regarding interim financing after hearing	SDR	0.2	\$200.00	\$40.00
2/24/2009	Revise Order on Motion for Interim Financing, and exhibits attached to same (Interim Financing Agreement, Loan Agreement, Construction Agreement, Note)	SDR	1.7	\$200.00	\$340.00
2/24/2009	Inter-office conference with JCA regarding service on proposed final Order regarding interim financing	SDR	0.1	\$200.00	\$20.00
2/24/2009	Receipt and review communication from the Bankruptcy Court regarding electronic filing of document 222 (Motion For Authority to Obtain Credit)	JSC	0.1	\$225.00	\$22.50
2/24/2009	Receipt and review communication from Vivienne Popperl regarding the filing of intent to sell motions	JSC	0.1	\$225.00	\$22.50
2/25/2009	Revise order on second amended motion for interim financing	JCA	0.1	\$110.00	\$11.00
2/25/2009	Draft correspondence via e-mail to Attorneys Aspaas, Schumacher, Popperl and Troutman regarding approving order on post petition financing	JCA	0.2	\$110.00	\$22.00
2/25/2009	Telephone call with Troutman regarding documents to escrow	JCA	0.2	\$110.00	\$22.00
2/25/2009	Draft e-mail to US Trustee with copy of proposed order for post petition financing	JCA	0.2	\$110.00	\$22.00
2/25/2009	Left message Aspaas regarding order on post petition financing	JCA	0.1	\$110.00	\$11.00

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**FINANCING (12)**

2/25/2009	Telephone call with Schumacher regarding same	JCA	0.1	\$110.00	\$11.00
2/26/2009	Left several messages for Aspaas; telephone call with Aspaas regarding form of order on post petition financing	JCA	0.3	\$110.00	\$33.00
2/26/2009	Upload order on post petition financing	JCA	0.2	\$110.00	\$22.00
2/26/2009	E-mail to Attorney Troutman regarding status of approval on proposed Order on Interim Financing	SDR	0.2	\$200.00	\$40.00
2/26/2009	E-mails with JCA regarding approval of Order on motion for interim financing	SDR	0.1	\$200.00	\$20.00
2/26/2009	Receipt and review communication from Attorney Troutman regarding acceptance of exhibit (x2)	JSC	0.1	\$225.00	\$22.50
3/2/2009	Receipt, review and analysis of order on motion for post-petition financing; return call to bankruptcy court	JCA	0.2	\$110.00	\$22.00
3/2/2009	Receipt and review communication from the Bankruptcy Court regarding electronic filing of document #225 (Order on Amended Motion (1) Authorizing Post-Petition Financing under 11 USC Section 364(d) and (2) Granting Super-Priority Status to Mortgage Finding LLC)	JSC	0.1	\$225.00	\$22.50
3/3/2009	Telephone calls (2) with and e-mail to Attorney Troutman regarding debt owing to Suresh and signing of documents	SDR	0.2	\$200.00	\$40.00

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**FINANCING (12)**

3/3/2009	Telephone calls (2) with client regarding information needed for amended Plan, and contact for Title Company handling signing of financing loan documents	SDR	0.2	\$200.00	\$40.00
3/3/2009	Prepare fax to Eric England with performance bond JCA	JCA	0.2	\$110.00	\$22.00
3/3/2009	Telephone call with client regarding lapsed insurance and signed contract to get performance bond	JCA	0.2	\$110.00	\$22.00
3/5/2009	Telephone call with Lisette, Troutman's office regarding need for response on release of funds	JSC	0.1	\$225.00	\$22.50
3/5/2009	Receipt and review communication from Jennifer Aspaas regarding status of closing on the loan from MF	JSC	0.1	\$225.00	\$22.50
3/5/2009	Receipt and review communication from Melanie Gill with Ticor Title regarding confirmation on sending copies of title reports to Paranjpe	JSC	0.1	\$225.00	\$22.50
3/9/2009	Receipt and review communication from Sherry Hurliman regarding attached requested form from lender and instructions	JSC	0.1	\$225.00	\$22.50
3/10/2009	Receipt and review communication from Sherry Hurliman regarding Ticor Title Preliminary report for 6005 SE 145th Ave, Portland, Oregon	JSC	0.1	\$225.00	\$22.50
3/10/2009	Receipt and review communication from Attorney Troutman regarding forwarded e-mail from Sherry Hurliman with attached Preliminary Report	JSC	0.1	\$225.00	\$22.50

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**FINANCING (12)**

3/10/2009	Draft e-mail to Ted Troutman regarding the preliminary escrow outline for originating promissory note	JSC	0.1	\$225.00	\$22.50
3/10/2009	Draft e-mail to Ted Troutman regarding the Preliminary Report for 6005 SE 145th Ave	JSC	0.1	\$225.00	\$22.50
3/12/2009	Receipt and review communication from Attorney Troutman regarding a request for a phone conference to discuss 5913 and 6005 Se145th St. Portland	JSC	0.1	\$225.00	\$22.50
3/12/2009	Receipt and review communication from Attorney JSC Troutman regarding recording the Trust Deeds on	JSC	0.1	\$225.00	\$22.50
3/12/2009	Receipt and review communication from Attorney Troutman regarding communicating with Steven Brown about the Trust Deeds	JSC	0.1	\$225.00	\$22.50
3/12/2009	Receipt and review communication from Steve Brown regarding closing time and signings with either Sherry Hurliman or Melanie Gill	JSC	0.1	\$225.00	\$22.50
3/12/2009	Draft e-mail to Ted Troutman regarding requirement to close the transaction	JSC	0.1	\$225.00	\$22.50
3/12/2009	Draft e-mail to Steven Brown regarding instructions for closing the loan transaction for 5913 and 6005 SE 145th Ave	JSC	0.1	\$225.00	\$22.50
3/12/2009	Draft e-mail to Steven Brown regarding clarification regarding title insurance based on standard coverage policies	JSC	0.1	\$225.00	\$22.50

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**FINANCING (12)**

3/12/2009	Draft e-mail to Ted Troutman regarding needed discussion about the title insurance policies	JSC	0.1	\$225.00	\$22.50
3/12/2009	Draft e-mail to Ted Troutman regarding Standard policy being acceptable insurance coverage	JSC	0.1	\$225.00	\$22.50
3/12/2009	Draft e-mail to Steve Brown regarding closing date and time confirmation	JSC	0.1	\$225.00	\$22.50
3/13/2009	Receipt and review communication from Steven Brown regarding closing date and time	JSC	0.1	\$225.00	\$22.50
3/16/2009	Receipt, review, and analysis of e-mail from Attorney Troutman and attached documents; revised loan agreement, interim financing agreement, note installment payment accelerated maturity and trust deed	JSC	0.3	\$225.00	\$67.50
3/16/2009	Receipt and review communication from Attorney Troutman regarding the following documents: Revised Loan Agreement, Revision Note, Interim Financing and Trust Deed	JSC	0.2	\$225.00	\$45.00
3/16/2009	Receipt and review communication from Steven Brown court order authorizing transaction	JSC	0.1	\$225.00	\$22.50
3/16/2009	Draft e-mail to Steve Brown regarding the Order regarding Post Petition Financing after Hearing	JSC	0.1	\$225.00	\$22.50
3/17/2009	Inter-office conference with JSC regarding drafting motion for interim financing	JCA	0.1	\$110.00	\$11.00

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**FINANCING (12)**

3/17/2009	Inter-office conference with JCA regarding drafting motion for interim financing	JSC	0.1	\$225.00	\$22.50
3/17/2009	Receipt and review communication from Steve Brown regarding Ticor Title being unable to provide title insurance or close the escrow transaction	JSC	0.1	\$225.00	\$22.50
3/18/2009	Begin first draft of motion to obtain credit for Siri Hills	JCA	0.7	\$110.00	\$77.00
3/18/2009	Receipt and review communication from Alan Brickley regarding referral to Mary Ann Hughes and needed copy of the title report	JSC	0.1	\$225.00	\$22.50
3/18/2009	Draft e-mail to Alan Brickley regarding closing the loan transaction and needed documents in final form for escrow and interim financing order	JSC	0.1	\$225.00	\$22.50
3/18/2009	Draft e-mail to Alan Brickley regarding the Order regarding Post Petition Financing after Hearing	JSC	0.1	\$225.00	\$22.50
3/18/2009	Draft e-mail to Alan Brickley regarding Preliminary Reports for 6005 SE145th Ave	JSC	0.1	\$225.00	\$22.50
3/19/2009	Receipt and review communication from Mary Ann Hughes regarding needing the Lender's Escrow instructions to complete the closing documents	JSC	0.1	\$225.00	\$22.50
3/19/2009	Receipt and review communication from Mary Ann Hughes regarding the Preliminary report and wiring instructions for 6005 SE 14th Ave, Portland property	JSC	0.1	\$225.00	\$22.50



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**FINANCING (12)**

3/23/2009	Continue drafting order for financing on Siri Hills	JCA	0.2	\$110.00	\$22.00
3/23/2009	Inter-office conference with DHT regarding filing order for attorney fees and reviewing order to obtain financing for Siri Hills	JCA	0.2	\$110.00	\$22.00
3/23/2009	Inter-office conference with JCA regarding motion for financing for Siri Hills	DHT	0.2	\$185.00	\$37.00
3/23/2009	Spoke to JCA about filing order Thursday (she will show me what to do)	JLE	0.1	\$165.00	\$16.50
3/24/2009	Instructions to paralegal regarding correspondence with Attorney Aspaas	DHT	0.2	\$185.00	\$37.00
3/24/2009	Inter-office conference with MPP regarding completion of Motion for Order for Financing on Siri Hills	DHT	0.2	\$185.00	\$37.00
3/24/2009	Inter-office conference with DHT regarding letter to Aspaas	JCA	0.1	\$110.00	\$11.00
3/25/2009	Continue drafting Motion for Final Order for Financing for Siri Hills project	DHT	1.1	\$185.00	\$203.50
3/30/2009	Draft correspondence to client via e-mail requesting fees for Siri Hills	JCA	0.2	\$110.00	\$22.00
3/30/2009	Inter-office conference with DHT regarding motion for credit on Siri Hills	JCA	0.1	\$110.00	\$11.00
3/30/2009	Inter-office conference with JCA regarding form of Motion and questions regarding amounts unknown and terms of financing agreement	DHT	0.2	\$185.00	\$37.00

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**FINANCING (12)**

3/30/2009	Continue drafting motion for interim financing for Siri Hills- specifically updating information for terms of loan and current status of bankruptcy and property	DHT	0.7	\$185.00	\$129.50
3/30/2009	Inter-office conference with JCA regarding form of order on motion and questions regarding terms of financing	DHT	0.1	\$185.00	\$18.50
3/30/2009	Inter-office conference with JSC regarding motion and order for interim financing	DHT	0.1	\$185.00	\$18.50
3/30/2009	Draft Order on Motion for Interim Financing for Siri Hills	DHT	2	\$185.00	\$370.00
3/30/2009	Inter-office conference with DHT regarding motion and order for interim financing	JSC	0.1	\$225.00	\$22.50
3/31/2009	Inter-office conference with JSC regarding costs to develop Siri Hills	JCA	0.1	\$110.00	\$11.00
3/31/2009	Inter-office conference with JCA regarding costs to develop Siri Hills	JSC	0.1	\$225.00	\$22.50
3/31/2009	Receive instructions from JSC regarding order for financing	JCA	0.1	\$110.00	\$11.00
3/31/2009	Draft correspondence to client regarding Siri Hills costs	JCA	0.2	\$110.00	\$22.00
4/1/2009	Receipt, review, and analysis of email from Attorney Troutman regarding providing interim financing on Siri Hills	JSC	0.1	\$225.00	\$22.50
4/7/2009	Inter-office conference with JLE regarding motion for credit on Siri Hills and objection to Harney Street Motion for Relief; gather documents to create/edit	JCA	0.2	\$110.00	\$22.00

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**FINANCING (12)**

4/7/2009	Inter-office conference with JLE regarding motion for interim financing for Siri Hills	DHT	0.5	\$185.00	\$92.50
4/28/2009	Draft correspondence to client with Litton bankruptcy workout options letter	JCA	0.3	\$110.00	\$33.00
5/8/2009	Telephone call with client regarding status of Knight Meadows loan application	JSC	0.1	\$225.00	\$22.50
5/12/2009	Inter-office conference with JSC regarding scheduling appointment with IRS and return of information for applications on Siri and Clinton	JCA	0.1	\$110.00	\$11.00
5/12/2009	Inter-office conference with JCA regarding scheduling appointment with IRS and return of information for applications on Siri and Clinton	JSC	0.1	\$225.00	\$22.50
5/13/2009	Telephone call with client regarding applications from Litton; note to file	JCA	0.2	\$110.00	\$22.00
5/15/2009	Draft correspondence to Attorney Aspaas with 2015 and additional financial information for Litton	JCA	0.3	\$110.00	\$33.00
5/19/2009	Inter-office conference with JSC regarding contacting Troutman/Suresh financing development fees	JCA	0.1	\$110.00	\$11.00
5/19/2009	Inter-office conference with JCA regarding contacting Troutman/Suresh financing development fees	JSC	0.1	\$225.00	\$22.50
5/27/2009	Inter-office conference with JSC regarding ACS documents	CAA	0.1	\$110.00	\$11.00
5/27/2009	Inter-office conference with CM regarding ACS documents	JSC	0.1	\$225.00	\$22.50

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**FINANCING (12)**

5/27/2009	Telephone call to Attorney Jennifer Aspaas regarding dates for status hearing and ACS documents, left message	CAA	0.2	\$110.00	\$22.00
6/5/2009	Telephone call with Promiss Solutions regarding loan modification	CAA	0.2	\$110.00	\$22.00
6/8/2009	Review e-mail from Lauren Briggs, Promiss Solutions regarding loan modification	CAA	0.1	\$110.00	\$11.00
6/8/2009	Draft e-mail to Lauren Briggs regarding loan modification	CAA	0.2	\$110.00	\$22.00
6/8/2009	Draft e-mail to Attorney Jennifer Aspaas regarding loan modification	CAA	0.2	\$110.00	\$22.00
6/8/2009	Review e-mail from Lauren Briggs	CAA	0.1	\$110.00	\$11.00
6/8/2009	Draft e-mail to Lauren Briggs regarding additional information requested	CAA	0.2	\$110.00	\$22.00
6/9/2009	Inter-office conference with JSC regarding loan modification and plan approval	CAA	0.1	\$110.00	\$11.00
6/9/2009	Inter-office conference with CAA regarding loan modification and plan approval	JSC	0.1	\$225.00	\$22.50
6/10/2009	Telephone call to Attorney Jennifer Aspaas regarding loan modification, left message	CAA	0.1	\$110.00	\$11.00
6/10/2009	Draft and review multiple e-mails to and from Lauren Briggs regarding loan modification information requested	CAA	0.5	\$110.00	\$55.00
6/11/2009	Draft e-mail to Shannon Poos at Prommis Solutions regarding loan modification information	CAA	0.2	\$110.00	\$22.00

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**FINANCING (12)**

6/11/2009	Review file for loan modification information for Prommis Solutions	CAA	2	\$110.00	\$220.00
6/15/2009	Draft e-mail to Prom iss Solutions with May 2015 report for loan modification	CAA	0.2	\$110.00	\$22.00
6/16/2009	Review e-mail from Attorney Jennifer Aspaas with attachments regarding ASC	JSC	0.2	\$225.00	\$45.00
6/16/2009	Review e-mail from Attorney Jennifer Aspaas	JSC	0.1	\$225.00	\$22.50
6/16/2009	Review files for loan modification information for Promiss Solutions	CAA	2	\$110.00	\$220.00
6/16/2009	Draft e-mail to Lauren and Shannon at Promiss Solutions with information requested for loan modification	CAA	0.5	\$110.00	\$55.00
6/17/2009	Draft e-mail to Attorney Jennifer Aspaas	JSC	0.1	\$225.00	\$22.50
7/7/2009	Draft e-mail to Attorney Aspaas regarding ASC application	CAA	0.2	\$110.00	\$22.00
7/7/2009	Review e-mail from Attorney Jennifer Aspaas regarding loan modification	CAA	0.1	\$110.00	\$11.00
7/7/2009	Draft e-mail to Attorney Jennifer Aspaas regarding loan modification	CAA	0.2	\$110.00	\$22.00
7/8/2009	Draft e-mail to Attorney Jennifer Aspaas with information for loan modification	CAA	0.2	\$110.00	\$22.00
7/8/2009	Review e-mail from Attorney Jennifer Aspaas regarding loan modification information	CAA	0.1	\$110.00	\$11.00
7/8/2009	Draft e-mail to Attorney Jennifer Aspaas regarding modification	CAA	0.2	\$110.00	\$22.00
7/23/2009	Telephone call with Colleen Campbell at McCarthy regarding loan modification status	CAA	0.2	\$110.00	\$22.00

Slavic and Tanya Kotsyubchuk  
Case No. 08-32366

## STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**FINANCING (12)**

7/27/2009	Receipt and review loan modification package for 8516 SE Harney Street	JSC	0.2	\$225.00	\$45.00
7/27/2009	Draft correspondence to client loan modification documents for 8516 SE Harney Street	JSC	0.2	\$225.00	\$45.00
8/12/2009	Telephone call with Evangeline at Aurora regarding loan modification documents sent to client	CAA	0.2	\$110.00	\$22.00
8/12/2009	Telephone call with Christine and McCarthy Holthus regarding loan modification papers from Aurora	CAA	0.2	\$110.00	\$22.00
8/12/2009	Telephone call with Colleen at McCarthy Holthus regarding loan modification for 8516 Harney Street	CAA	0.2	\$110.00	\$22.00
8/12/2009	Inter-office conference with JSC regarding loan modification for 8516 Harney Street	CAA	0.1	\$110.00	\$11.00
8/12/2009	Inter-office conference with CAA regarding loan modification for 8516 Harney Street	JSC	0.1	\$225.00	\$22.50
8/12/2009	Telephone call with client regarding loan modification for 8516 Harney Street	CAA	0.2	\$110.00	\$22.00
8/12/2009	Telephone call with Colleen at McCarthy Holthus regarding loan modification for 8516 Harney Street	CAA	0.2	\$110.00	\$22.00
8/18/2009	Draft correspondence to Aurora Loan Services with loan modification documents	CAA	0.2	\$110.00	\$22.00
8/20/2009	Telephone call with attorney for Aurora Loan Services regarding loan modification documents	CAA	0.2	\$110.00	\$22.00

Slavic and Tanya Kotsyubchuk  
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## STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**FINANCING (12)**

8/20/2009	Telephone call with Aurora Loan Services regarding loan modification documents sent in the UPS envelope provided by them; left message	CAA	0.2	\$110.00	\$22.00
8/20/2009	Telephone call Aurora Loan Services regarding loan modification package	CAA	0.2	\$110.00	\$22.00
9/2/2009	File review for loan modification	JCA	0.5	\$110.00	\$55.00
9/10/2009	Draft e-mail to Promiss Solution regarding status	JCA	0.2	\$110.00	\$22.00
9/10/2009	Draft e-mail to Aspaas regarding status of loan modification documents	JCA	0.2	\$110.00	\$22.00
9/11/2009	Telephone call with Prommis Solutions regarding information needed for loan modification	JCA	0.2	\$110.00	\$22.00
9/11/2009	Draft correspondence to CPA regarding status of 2008 tax returns	JCA	0.2	\$110.00	\$22.00
9/11/2009	Review 2015 for principal and interest payment	JCA	1	\$110.00	\$110.00
9/11/2009	Work on gathering information requested for loan modifications	JCA	1.8	\$110.00	\$198.00
9/14/2009	Receipt, review and analysis of e-mail from JSC regarding status of loan modifications for telephone hearing; Prepare and send response	JCA	0.2	\$110.00	\$22.00
9/14/2009	File review for loan modification information	JCA	1.5	\$110.00	\$165.00
9/14/2009	Receipt, review and analysis of e-mail from Attorney Aspaas	JSC	0.1	\$225.00	\$22.50
9/15/2009	File review for loan modification information	JCA	0.8	\$110.00	\$88.00
9/15/2009	Draft e-mail to client requesting information on properties	JCA	0.2	\$110.00	\$22.00

Slavic and Tanya Kotsyubchuk  
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## STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**FINANCING (12)**

9/15/2009	Draft e-mail to title company requesting updated foreclosure information	JCA	0.2	\$110.00	\$22.00
9/15/2009	Draft e-mail to client regarding ASC loan modification form	JCA	0.2	\$110.00	\$22.00
9/29/2009	Inter-office conference with JSC regarding status of loan modification documents	JCA	0.2	\$110.00	\$22.00
9/29/2009	Inter-office conference with JCA regarding status of loan modification documents	JSC	0.2	\$225.00	\$45.00
9/30/2009	Inter-office conference with JCA regarding loss mitigation	JLE	0.2	\$165.00	\$33.00
9/30/2009	Call to ASC regarding loan modification	JLE	0.3	\$165.00	\$49.50
9/30/2009	Call to Aspaas regarding authorization to speak with ASC- left message	JLE	0.2	\$165.00	\$33.00
9/30/2009	E-mail to Jennifer Aspaas regarding authorization to speak with ASC	JLE	0.2	\$165.00	\$33.00
9/30/2009	Call to Prommis for copy of submitted information- information being faxed to GCK	JLE	0.3	\$165.00	\$49.50
9/30/2009	Draft authorization letter to ASC	JLE	0.2	\$165.00	\$33.00
9/30/2009	Call to ASC regarding loan modification- still need authorization	JLE	0.3	\$165.00	\$49.50
9/30/2009	Call to ASC	JLE	0.2	\$165.00	\$33.00
9/30/2009	Draft e-mail to CPA regarding status of personal returns	JCA	0.2	\$110.00	\$22.00
9/30/2009	Draft e-mail to title company regarding status of property updates	JCA	0.2	\$110.00	\$22.00
9/30/2009	Work on loan modification packages	JCA	1.6	\$110.00	\$176.00
9/30/2009	Draft e-mail to Attorney Aspaas regarding contacting ASC	JCA	0.2	\$110.00	\$22.00



Slavic and Tanya Kotsyubchuk  
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## STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**FINANCING (12)**

9/30/2009	Revise authorization letter to ASC	JCA	0.3	\$110.00	\$33.00
10/1/2009	Revise and finalize draft letters to Aspaas, ASC and Prommis	JCA	0.3	\$110.00	\$33.00
10/1/2009	Inter-office conference with JCA regarding loan modifications	JLE	0.1	\$165.00	\$16.50
10/1/2009	Fax letter to client authorizing ASC to speak with our office regarding the loan modification	JLE	0.2	\$165.00	\$33.00
10/1/2009	Call to ASC regarding loan modification documentation	JLE	0.3	\$165.00	\$49.50
10/2/2009	Received and reviewed package from ASC	JCA	0.2	\$110.00	\$22.00
10/2/2009	Inter-office conference with JSC, KJK, MPP, and JLE regarding three components of case: Loan modifications, development of property, amendment of Plan and Disclosure Statement	JCA	0.2	\$110.00	\$22.00
10/6/2009	Case strategy meeting on case file	JSC	0.2	\$225.00	\$45.00
10/7/2009	Finalize loan modification packages for ASC and Prommis	JCA	0.5	\$110.00	\$55.00
10/7/2009	Attempt to contact ASC regarding loan modification; Refax authorization to ASC	JCA	0.4	\$110.00	\$44.00
10/7/2009	Telephone call with ASC; Prepare another fax to ASC regarding authorization	JCA	0.3	\$110.00	\$33.00
10/7/2009	Telephone call to ASC	JLE	0.3	\$165.00	\$49.50
10/7/2009	Telephone call to ASC loan servicing department to obtain mailing address	JLE	0.2	\$165.00	\$33.00
10/8/2009	Draft e-mail to client regarding authorization to ASC	JCA	0.2	\$110.00	\$22.00

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## STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**FINANCING (12)**

10/8/2009	Draft e-mail to Attorney Aspaas regarding authorization to ASC	JCA	0.2	\$110.00	\$22.00
10/12/2009	Receipt, review and analysis of e-mail from Prommis requesting additional information for loan modification	JCA	0.2	\$110.00	\$22.00
10/12/2009	Draft e-mail to Prommis with payment information	JCA	0.2	\$110.00	\$22.00
10/12/2009	Attorney Aspaas requesting contact information for ASC	JCA	0.2	\$110.00	\$22.00
10/19/2009	Receipt, review and analysis of e-mail from Jennifer Aspaas regarding ASC loan modification and respond to same	KJK	0.4	\$225.00	\$90.00
10/20/2009	Draft correspondence to KJK to follow up with Aspaas on ASC loan modification contact	JCA	0.2	\$110.00	\$22.00
10/20/2009	Draft e-mail to Prommis regarding status requesting	JCA	0.2	\$110.00	\$22.00
10/20/2009	Draft e-mail to client regarding principal and interest payment information for 6005 SE 145 <sup>th</sup>	JCA	0.2	\$110.00	\$22.00
10/20/2009	Receipt, review and analysis of e-mail from Prommis requesting additional information for loan modification	JCA	0.1	\$110.00	\$11.00
10/20/2009	Review file for additional information request by Prommis	JCA	0.4	\$110.00	\$44.00
10/20/2009	Draft correspondence to Prommis with additional information requested	JCA	0.4	\$110.00	\$44.00
10/20/2009	Draft correspondence to CPA regarding status of tax returns	JCA	0.2	\$110.00	\$22.00

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## STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**FINANCING (12)**

10/22/2009	Receipt, review and analysis of multiple e-mails from Jennifer Aspaas and respond to same regarding contact person for loan modification	KJK	1	\$225.00	\$225.00
10/22/2009	Receipt, review and analysis of 2008 income tax returns from CPA	JCA	0.1	\$110.00	\$11.00
10/22/2009	Draft e-mail to Prommis with tax returns	JCA	0.2	\$110.00	\$22.00
10/22/2009	Draft e-mail to CPA requesting additional information for tax returns	JCA	0.2	\$110.00	\$22.00
10/22/2009	Draft correspondence to ASC with tax return and additional loan modification information	JCA	0.2	\$110.00	\$22.00
10/22/2009	Receipt, review and analysis of additional information for tax returns	JCA	0.1	\$110.00	\$11.00
10/22/2009	Draft correspondence to Prommis with additional information from tax returns	JCA	0.2	\$110.00	\$22.00
10/27/2009	Draft e-mail to KJK regarding ASC status	JCA	0.2	\$110.00	\$22.00
10/27/2009	Draft e-mail to Prommis regarding status of loan modification	JCA	0.2	\$110.00	\$22.00
12/9/2009	Left message McCorkle regarding consent affidavits; telephone call with McCorkle	JCA	0.2	\$110.00	\$22.00
12/9/2009	Receipt, review and analysis of e-mail from McCorkle with Suresh consent affidavits	JCA	0.2	\$110.00	\$22.00
12/10/2009	Telephone call with Attorney Troutman regarding additional financing	JSC	0.2	\$225.00	\$45.00
12/13/2009	Receipt, review and analysis of letter from ASC regarding declining request for modification	JSC	0.1	\$225.00	\$22.50

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## STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**FINANCING (12)**

12/16/2009	Telephone call with client regarding motion to increase financing	JSC	0.1	\$225.00	\$22.50
12/20/2009	Draft e-mail to Wells Fargo regarding loan modification of SE 145 <sup>th</sup>	JCA	0.2	\$110.00	\$22.00
12/21/2009	Inter-office conference with JLE regarding filing motion to obtain credit and motion to expedite	JCA	0.2	\$110.00	\$22.00
12/21/2009	Telephone call with Sumalee regarding motion to obtain credit and motion to expedite	JCA	0.2	\$110.00	\$22.00
12/21/2009	Draft motion to increase Interim Financing	JSC	1.4	\$225.00	\$315.00
12/21/2009	Research and review filed documents with the court; make copies of pertinent documents for JSC	TMP	0.4	\$110.00	\$44.00
12/22/2009	Review motion to obtain credit	JLE	0.5	\$165.00	\$82.50
12/22/2009	Inter-office conference with TMP regarding motions and certificate of service	JLE	0.1	\$165.00	\$16.50
12/22/2009	Inter-office conference with JLE regarding certificate of service	TMP	0.2	\$110.00	\$22.00
1/6/2010	Inter-office conference with JSC regarding loan modification status	JCA	0.1	\$110.00	\$11.00
1/6/2010	Inter-office conference with JCA regarding loan modification status	JSC	0.1	\$225.00	\$22.50
1/6/2010	Inter-office conference with JSC regarding plat recording and affidavits	JLE	0.2	\$165.00	\$33.00
1/6/2010	Review of November 24, 2009 title report and accompanying e-mail from Suresh Paranjpe	JLE	0.4	\$165.00	\$66.00
1/6/2010	Left telephone message with Jennifer Aspaas	JLE	0.1	\$165.00	\$16.50

Slavic and Tanya Kotsyubchuk  
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## STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**FINANCING (12)**

1/6/2010	Reviewed title reports	JLE	0.3	\$165.00	\$49.50
1/7/2010	Inter-office conference with JCA regarding consent affidavits	JLE	0.2	\$165.00	\$33.00
1/19/2010	Inter-office conference with TMP regarding ASC loan modification	JCA	0.2	\$110.00	\$22.00
1/22/2010	Draft correspondence to Wells Fargo loan modification	JSC	0.2	\$225.00	\$45.00
1/22/2010	Draft e-mail to Clemons at Wells Fargo regarding financial reports and pay stubs	TMP	0.2	\$110.00	\$22.00
1/22/2010	Inter-office conference with JSC regarding loan modification on Clinton Street property	JCA	0.1	\$110.00	\$11.00
1/22/2010	Inter-office conference with JCA regarding loan modification on Clinton Street property	JSC	0.1	\$225.00	\$22.50
1/22/2010	Review file for status of Clinton Street loan modification	JCA	0.1	\$110.00	\$11.00
1/22/2010	Draft correspondence to Prommis regarding status of Clinton Street loan modification	JCA	0.2	\$110.00	\$22.00
1/27/2010	Draft e-mail to McCorkle requesting copies of Trust Deeds on Knight Meadows	JCA	0.2	\$110.00	\$22.00
1/27/2010	Review trust deeds for lender regarding Knight Meadows	JCA	0.5	\$110.00	\$55.00
1/27/2010	Draft correspondence to Attorney Aspaas with subdivision consent affidavit	JCA	0.4	\$110.00	\$44.00
1/27/2010	Draft correspondence to Attorney Schumacher with	JCA	0.4	\$110.00	\$44.00
			86.9		\$12846.50

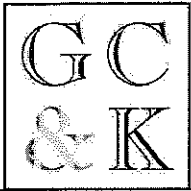
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STATEMENT FOR PERIOD 2/1/09 THROUGH 1/31/10

**FINANCING (12)**

TIMEKEEPER SUMMARY				
TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	14.00	\$225.00	\$3,150.00
Kevin J. Kinney	Partner	1.40	\$225.00	\$315.00
Sally D. Robinson	Associate	9.80	\$200.00	\$1,960.00
Demetri H. Tsohantaridis	Associate	6.20	\$185.00	\$1,147.00
James L. Edmunds	Associate	4.90	\$165.00	\$808.50
Carrie A. Andrews	Paralegal	10.00	\$110.00	\$1,100.00
Julie C. Anderson	Paralegal	29.80	\$110.00	\$3,278.00
Teresa M. Platt	Paralegal	0.80	\$110.00	\$88.00
Erin M. Edelen	Legal Asst.	10.00	\$100.00	\$1,000.00
		86.9		\$12,846.50

**EXHIBIT 1**  
**Tappendorf/Prestion FED**



# Gunn Cain & Kinney LLP

Send payments to:  
700 Deborah Rd. Suite 250  
Newberg, OR 97132  
503-538-8318  
Fax: 503-537-0591

ATTORNEYS  
Slavic Kotsyubchuk  
PO Box 2281  
Clackamas OR 97015

File No: 8972  
Statement Date: 02-05-10  
Attorney: JSC

RE: Tappendorf/Preston FED

## SERVICES PROVIDED

Who Hours

	SERVICES PROVIDED	Who	Hours
07-09-08	Tappendorf FED - inter-office conference with SDR; research filing fee issue; draft e-mail to SDR; review reply; telephone call with Court Clerk	HSC	0.40
07-11-08	Inter-office conference with SDR; telephone conference with Court Clerk; draft e-mail to ANS	HSC	0.30
07-14-08	Telephone conference with Clackamas County Court; draft e-mail to SDR	HSC	0.10
07-15-08	Inter-office conference with SDR regarding elements of fraudulent misrepresentation and other potential counter claims	HSC	0.10
07-17-08	Telephone call to client, left message regarding 72 hour notice	HSC	0.10
07-18-08	Draft e-mail to SDR and CEH; review replies; draft e-mail to KAS; draft additional email to SDR regarding Summons and Complaint	HSC	0.20
07-22-08	Receipt, review, and analysis of fax from client with copy of rental agreement; inter-office conference with SDR; research filing fee issue; draft e-mail to KAS; draft e-mail to SDR; review replies; telephone conference with Court Clerk; telephone conference with process server; prepare instructions regarding filing and service	HSC	0.60
07-22-08	Inter-office conference with HSC; draft Summons and Complaint for residential eviction; review e-mail from HSC; prepare reply	SDR	1.00
07-23-08	Inter-office conference with SDR; assemble documents for filing and service; brief meeting with process server; telephone conference with process server regarding case number and hearing date; update documents; calendar hearing; draft e-mail to SDR regarding conflict	HSC	0.40
07-25-08	Receipt, review, and analysis of Return of Service, original Summons and conformed copies of documents from Court	HSC	0.10
07-28-08	Receipt, review, and analysis of Court notice regarding first appearance date	SDR	0.10
07-28-08	Receipt, review, and analysis of OJIN notice from Court regarding hearing; update calendar; draft correspondence to Court; prepare confirmation card	HSC	0.40
07-28-08	Inter-office conference with SDR regarding appearance for hearing	DHT	0.10
07-30-08	Review e-mail from SDR; inter-office conference with SDR	HSC	0.10
07-30-08	Inter-office conference with SDR regarding service issues on summons and corporate status issue for Russ Construction.	CEH	0.30
07-30-08	Receipt, review, and analysis of Answer, Affirmative Defenses being filed today from opposing counsel; inter-office conference with CEH and JSC regarding corporation issue	SDR	0.30
07-31-08	Call court regarding motion to amend, left message; Second call to court; Note to attorney	JCA	0.30
07-31-08	Inter-office conference with SDR regarding case status for hearing on 8-4-08	DHT	0.10
07-31-08	Telephone call with client regarding ownership of house; telephone calls with Attorney Covert regarding motion to amend and claimed damages; inter-office conference with CEH regarding status; receipt,	SDR	0.40



review, and analysis of court notice regarding first appearance hearing

08-01-08	Receipt, review, and analysis of Request for Production of Documents from tenants; begin drafting Amended Residential Eviction Complaint, Motion for Leave to File Amended Complaint, and Affidavit of SDR in support of motion; telephone call with client regarding defective notice and partial rent received; telephone call with Attorney Covert regarding settlement proposal; draft correspondence to Attorney Covert regarding settlement proposal; inter-office conference with JCA regarding filing of motion	SDR	1.10
08-01-08	Telephone call with court regarding filing fee; telephone call with process server regarding filing motion	JCA	0.20
08-01-08	Inter-office conference with DHT and SDR regarding case status and attempts to settle	KJK	0.30
08-01-08	Inter-office conference with SDR regarding update on status of case, discuss hearing and strategy for hearing; receipt and review response to offer of settlement; draft correspondence to Attorney covert regarding settlement of case; receipt of response to second offer of settlement; inter-office conference with KJK and SDR (by phone) regarding response and preparation for hearing on 8/4/08	DHT	2.10
08-04-08	Receipt, review, and analysis of correspondence from opposing counsel with Defendant's First Request for Production of Documents; update calendar regarding response date; inter-office conference with KJK and DHT; prepare fax to opposing counsel	HSC	0.30
08-04-08	Inter-office conference with KJK; draft correspondence to Attorney Covert; inter-office conference with HSC	DHT	0.20
08-04-08	Office conference with Associate DHT regarding bankruptcy issues; telephone conference with Attorney Covert regarding Debtor-In-Possession's ability to prosecute action as landlord.	CEH	0.50
08-04-08	Inter-office conference with SDR regarding hearing; inter-office conference with CEH regarding letter from attorney Covert; draft correspondence to Attorney Covert offering settlement; preparation for hearing; travel to and return from Clackamas County Circuit Court; appearance at Hearing; inter-office conference with SDR regarding negotiations at Courthouse	DHT	4.80
08-04-08	Multiple calls with and direction to DHT on FED case and discussions with opposing counsel (NO CHARGE)	SDR	2.50
08-05-08	Draft order for leave to amend, affidavit supporting motion for leave to amend, re-draft motion for leave to amend, certificate of service and draft correspondence to court	DHT	1.50
08-05-08	Inter-office conference with SDR regarding submission of Motion Order and Affidavit to amend complaint; receipt, review, and analysis of letter from adverse counsel; review and revise motion order and affidavit ; inter-office conference with SDR regarding letter from adverse counsel; inter-office conference with KJK regarding strategy of case	DHT	1.50
08-06-08	Receive and review mail; update calendar	JCA	0.10
08-06-08	Draft request for Production of Documents and prepare for submission; review materials and prepare for inter-office conference with JSC regarding submission of documents	DHT	0.90
08-07-08	Inter-office conference with DHT regarding case status, request for Production of Documents, and motion to amend; telephone call with client regarding case status and need to settle case; telephone call with Attorney Covert, left message	JSC	1.30
08-07-08	Inter-office conference with JSC regarding case status, motion to amend complaint, and request for Production of Documents; inter-office conference with SDR regarding submission of our request for Production of Documents; inter-office conference with JSC regarding status of case	DHT	1.50

08-07-08	Telephone calls with DHT regarding discovery to tenants (NO CHARGE)	SDR	0.20
08-08-08	Inter-office conference with JSC regarding research for FDCPA notices; research law regarding FDCPA notices/debt collectors/applicability in FED actions; email memo to JSC	DHT	1.80
08-08-08	Inter-office conference with DHT regarding legal research needed for FDCPA applicability to 72 hour notice	JSC	0.30
08-08-08	Multiple phone calls with Covert regarding merits of case and settlement	JSC	0.70
08-11-08	Inter-office conference with SDR regarding reinstating Russ Construction, Inc.; Gather documents necessary to reinstate; prepare for filing with Secretary of State	JCA	0.20
08-11-08	Telephone calls with Ruslan and Slavic regarding reinstating corporation of Russ Construction; inter-office conference with JCA regarding reinstatement of corporation; scan and e-mail secretary of state documents to Slavic to get signed by Ruslan (NO CHARGE)	SDR	1.10
08-11-08	Research law regarding FDCPA cases and ramifications of FED notice by attorney	JSC	0.50
08-12-08	Receive and review e-mail from SDR; Call Secretary of State to confirm status of Russ Construction; Prepare and send respond to SDR and JSC; Second call to Secretary of State regarding Certificate of Existence	JCA	0.20
08-12-08	Inter-office conference with JSC regarding renewal of corporation and instructions regarding research; research law regarding abilities and duties of dissolved company; email memo to JSC regarding same	DHT	0.90
08-12-08	Inter-office conference with DHT regarding status of corporation, and research of abilities of administratively dissolved corporation	JSC	0.30
08-12-08	Telephone call with Covert regarding settlement of case	JSC	0.30
08-12-08	Inter-office conference with DHT regarding administrative dissolution issues	JSC	0.30
08-13-08	Telephone calls with Attorney Covert regarding settlement of case and final paperwork; telephone call with Court clerk regarding reporting of case settled; receipt, review, and analysis of letter from Attorney Covert and draft Stipulated Restitution of Premises and Settlement Agreement and Release; fax to Covert with proposed changes	SDR	0.90
08-13-08	Prepare dissolution documents for Russ Construction Inc.	DHT	0.20
08-14-08	Preparation of Stipulated Judgment of Dismissal; fax to Attorney Covert for review and approval; receipt, review, and analysis of fax letter and corrected settlement agreement from Covert; fax corrected agreement to clients for review; revise judgment; telephone call with client regarding settlement agreement; preparation of letter to Covert regarding corrections; receipt, review, and analysis of second corrected version of revised settlement agreement; confer with JSC	SDR	1.90
08-15-08	Receipt, review, and analysis of third revised version of settlement agreement from Covert; fax to client	SDR	0.20
08-19-08	Charge on 07-03-08 moved over from # 8889	ANS	0.20
08-19-08	Portion of Charge on 07-03-08 moved over from # 8889	SDR	0.80
08-19-08	Telephone call with client regarding signing of settlement agreement	SDR	0.10
08-22-08	Receipt, review, and analysis of email from Attorney Covert; Reply to same	JSC	0.20
08-25-08	Telephone call with Covert regarding status of execution of documents	JSC	0.20
08-26-08	Receipt, review, and analysis of signed settlement agreement from Slavic; fax agreement to Attorney Covert; inter-office conference with JSC regarding status of signatures	SDR	0.20
09-03-08	Draft correspondence to court with Stipulated Judgment of Dismissal	SDR	0.30

09-16-08	Receipt, review, and analysis of Court's Notice of Entry of Judgment (dismissal)	SDR	0.10
10-21-08	Draft correspondence to client regarding settlement check for rent due	SDR	0.20
10-29-08	File review regarding dissolution of Russ Construction	DHT	0.30
10-30-08	Draft correspondence to Secretary of State with Articles of Dissolution for Russ Construction	DHT	0.20
10-31-08	Telephone call with client regarding tenants have not moved out from property yet (suppose to be out by midnight today)	SDR	0.10
10-31-08	Telephone call with Attorney Covert	JSC	0.20
11-18-08	Telephone calls with client regarding reimbursement of security deposit; review settlement agreement as to deposit and confer with JSC regarding same	SDR	0.20
11-20-08	Telephone call with client regarding utility payments owing from tenant as basis for keeping portion of security deposit	SDR	0.10
11-26-08	Receipt, review, and analysis of agreement with tenants faxed by client; Draft correspondence to Attorney Covert regarding refund of security deposit to tenants	SDR	0.40
12-05-08	Telephone call with Attorney Covert regarding refund of security deposit	SDR	0.10

**Total Hours: 38.10**  
**Total Services:**

**\$6,010.50**

### ***Summary of Services Provided***

Angela Simerly (\$100/hr ) .....	0.20
Charles E. Harrell (\$185/hr ) .....	0.80
Demetri Tsohantaris (\$165/hr ) .....	16.10
Heidi S. Cunningham (\$110/hr ) .....	3.10
Julie C Anderson (\$110/hr ) .....	1.00
Jessica S. Cain (\$225/hr ) .....	4.30
Kevin J. Kinney (\$225/hr ) .....	0.30
Sally D. Robinson (\$0/hr ) .....	3.80
Sally D. Robinson (\$200/hr ) .....	8.50

### **COSTS INCURRED**

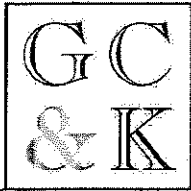
07-22-08	FED Filing Fee	55.00
07-28-08	Process Server File Summons & Complaint and serve defendants Teri Tappendorf & Robert Preston. RUSH Service	95.00
10-29-08	Filing Fee and Confirmation copy of Articles of Dissolution for Russ Construtions, Inc.	55.00

**Total Costs: \$205.00**

**AMOUNT DUE: \$6,215.50**

EXHIBIT 2

Russ Construction/Thompson Litigation



# Gunn Cain & Kinney LLP

Send payments to:  
700 Deborah Rd. Suite 250  
Newberg, OR 97132  
503-538-8318  
Fax: 503-537-0591

## ATTORNEYS

Slavic Kotsyubchuk  
PO Box 2281  
Clackamas OR 97015

File No: 8862  
Statement Date: 02-05-10  
Attorney: JSC

RE: Russ Construction/Thompson Litigation

## SERVICES PROVIDED

Who Hours

04-25-08	Receipt and review of Complaint against former tenant; confer with JSC and telephone call with client re: underlying facts; e-mail to opposing counsel re: request to amend complaint voluntarily; review e-mail from opposing counsel re: same	SDR	0.60
04-28-08	E-mail to opposing counsel re: status	SDR	0.10
04-30-08	E-mail from opposing counsel re: extension to answer until further response	SDR	0.10
05-12-08	E-mail from opposing counsel re: demanding answer, refusing to amend and serving Request for Production of Documents; legal research into Landlord Tenant Act and statutes suing under; prepare email to HSC	SDR	1.10
05-12-08	Review email from SDR; telephone call to First American Title Company; prepare email to First American Title Company; conference with SDR regarding underlying facts of case, motion to dismiss, etc.; review property trio from FATCO	HSC	0.30
05-13-08	Receipt and review Plaintiffs' First Request for Production of Documents; calculate response date; update calendar; prepare note to SDR	HSC	0.20
05-14-08	Review note from SDR; draft Response to Plaintiff's First Request for Production of Documents; draft correspondence to client	HSC	0.70
05-15-08	Continued legal research re: whether mental distress damages are recoverable; continued preparation of Motion to Dismiss; preparation of letter to Court re: filing; confer with HSC re: praecipe; review draft Response to Request for Production by plaintiffs; telephone call with client re: status	SDR	2.80
05-15-08	Conference with SDR; revise draft Response to Plaintiffs' Request for Production; revise and finalize correspondence to client; research filing fee issue; telephone conferences (x3) with Court Clerks; prepare email to KAS; additional conference with SDR; update calendar re: hearing date; revise and finalize Motion to Dismiss; prepare Motion Praecipe; prepare Proof of Service; prepare confirmation card; assemble documents for filing	HSC	1.50
05-20-08	Conference with SDR; review email from SDR; review email from opposing counsel; telephone call to opposing counsel	HSC	0.30
05-20-08	Prepare email to HSC; conference with HSC	SDR	0.10
05-21-08	E-mail from opposing counsel re: hearing on motion to dismiss	SDR	0.10
05-21-08	Telephone conference with opposing counsel; review email from SDR	HSC	0.20
05-22-08	E-mail to opposing counsel re: filing of bankruptcy by clients	SDR	0.10
05-23-08	Preparation of letter to Judge re: copy of Motion to Dismiss and filing of the bankruptcy of two of the four defendants	SDR	0.30
05-23-08	Email correspondence with Amy Pederson regarding notice of bankruptcy filing for Kotsyubchuk.	CEH	0.30

06-02-08	Receipt and review correspondence and Opposition to Motion to Dismiss; research docketing deadlines; calculate response date; update calendar	HSC	0.30
06-03-08	Inter-office conference with SDR regarding legal research.	TWO	0.20
06-03-08	Receipt, review and analysis of fax from opposing counsel re: opposing motion to dismiss; telephone call with opposing counsel's office re: incomplete fax; inter-office conference with TWO	SDR	0.30
06-04-08	Begin researching law regarding landlord/tenant issues.	TWO	2.00
06-04-08	Telephone call with client re: status of litigation in light of bankruptcy filing	SDR	0.20
06-05-08	Review pleadings and research law regarding landlord/owner liability and emotional distress damages.	TWO	1.30
06-06-08	Research law for reply to Plaintiffs' Opposition to Defendants' Motion to Dismiss; Draft reply; conference with Attorney Robinson.	TWO	2.00
06-06-08	Confer with TWO on his research of Plaintiff's Opposition to Motion to Dismiss; e-mail to HSC re: service of Reply on Monday	SDR	0.90
06-09-08	Complete research law for reply to Plaintiffs' Opposition to Defendants' Motion to Dismiss; work on Draft Reply.	TWO	1.30
06-09-08	Legal research on what evidence court can consider in ORCP 21A(8) motion; Begin preparation of Reply to Plaintiffs' Opposition to Motion to Dismiss, including arguments as to evidence permissible on motion and elements for Intentional Infliction of Emotional Distress; review and revise Reply arguments drafted by TWO; additional legal research on conclusory allegations; finalize Reply and preparation of letter to Judge and letter to court re: filing	SDR	3.10
06-09-08	Review e-mail from SDR; telephone call with process server; draft e-mail to SDR; inter-office conference with SDR; prepare Certificate of Service; prepare instructions for filing; brief meeting with process server; telephone call with Attorney Pedersen; prepare fax to opposing counsel	HSC	1.20
06-11-08	Receive and review fax from client; Finalize response to Request for Production; Prepare Certificate of Service and letter to attorney with Response.	SDR	0.50
06-13-08	Receipt and review of fax from opposing counsel re: proposed subpoena to City of Portland; preparation of letter to Pedersen re: no objection to subpoena	SDR	0.40
06-13-08	Draft e-mail to client regarding notices to tenants.	JCA	0.10
06-13-08	Receipt, review, and analysis of Notice of Civil Subpoena Duces Tecum, Subpoena to City of Portland, etc.; calculate objection date and records date; update calendar; prepare note to SDR	HSC	0.20
06-17-08	Draft correspondence to Attorney Pedersen with supplemental response to request for production of documents.	SDR	0.30
06-17-08	Meeting with client to go over Notice of Violations from rental unit (22 violations) and discovery documents	SDR	0.60
06-18-08	E-mail from clients and review of attached photographs of condition of rental; e-mail to opposing counsel re: additional response to Plaintiffs' Request for Production of Documents	SDR	0.40
06-18-08	Receipt, review, and analysis of confirmation card from Court; update notes regarding date filed and entered	HSC	0.20
06-20-08	Telephone call from SDR; telephone call to Attorney Robinson, left message; telephone call with SDR (no charge)	TWO	0.20
06-20-08	Travel to and from hearing; attend hearing on our Motion to Dismiss in Multnomah County; confer with counsel on form to submit and get signed by Court next week; preparation of proposed Order and cover letter to opposing counsel re: Order; fax correct form for attorney to submit to Court	SDR	4.20
06-20-08	Telephone calls (x2) with SDR; telephone call with opposing counsel; inter-office conference with SDR	HSC	0.30

07-01-08	E-mail from opposing counsel re: Ex Parte Order; Receipt review and analysis of Ex Parte Order re: Severance of Parties; brief meeting with Slavic Kotsyubchuk re: additional documents needed for Russ Construction to further respond to Request for Production of Documents	SDR	0.50	
07-07-08	Receipt, review, and analysis of fax from Attorney Pedersen and First Amended Complaint; calculate response date; update calendar; prepare note to SDR; inter-office conference with ANS; receipt, review, and analysis of OJIN notice from Court regarding trial assignment; calendar call date	HSC	0.30	
07-08-08	Receipt, review and analysis of court notice re: Trial Call scheduled, and Amended Complaint from plaintiffs' counsel	SDR	0.20	
07-09-08	Inter-office conference with SDR regarding Amended Complaint	TWO	0.20	
07-09-08	Draft correspondence to client regarding trial	SDR	0.30	
07-10-08	Review Amended Complaint	TWO	0.40	
07-14-08	Research law regarding causes of action contained in Amended Complaint and deadline to file responsive pleading; inter-office conference with SDR regarding Amended Complaint; instructions to paralegal regarding obtaining an extension to file responsive pleading	TWO	1.20	
07-14-08	Inter-office conference with TWO regarding response to First Amended Complaint; telephone conferences (x2) with counsel for Plaintiff; update calendar; review e-mail from opposing counsel confirming extension to respond; draft e-mail to TWO and SDR	HSC	0.40	
07-14-08	Inter-office conference with TWO regarding analysis of response to amended complaint; e-mails from HSC and TWO regarding same	SDR	0.30	
07-15-08	Telephone call with Slavic regarding contacting Ruslan Kudyrko's residence and participation in corporation, and status of compiling documents for discovery; inter-office conference with HSC regarding possible alternative counterclaims against plaintiffs; preparation of Answer, Affirmative Defenses and Counterclaim against Plaintiffs	SDR	2.50	
07-16-08	Draft correspondence to court regarding filing of Answer, Affirmative Defenses and Counterclaim; inter-office conference with HSC regarding same	SDR	0.40	
07-16-08	Inter-office conference with SDR; draft Certificate of Service; prepare confirmation card; fax documents to opposing counsel	HSC	0.60	
07-22-08	Draft order on motion to dismiss and letter to court	SDR	0.80	
07-23-08	Telephone call with Attorney PK Pearson regarding meet and confer on Answer filed as to allegations on tenants violating obligations under lease	SDR	0.20	
07-28-08	Draft correspondence to court to file amended answer; Draft Supplemental Response to Request for Production; draft correspondence to Attorney Runkles-Pearson	SDR	1.00	
07-28-08	Review and analysis of whether to file Amended Answer; draft Amended Answer to avoid having to defend Motion threatened by Plaintiff; e-mail to opposing counsel regarding filing of Amended Answer; inter-office conference with JCA regarding filing of amended Answer and discovery documents	SDR	0.90	
07-29-08	Draft correspondence to Vivienne Popperl with complaint and answer from Thompson litigation case	SDR	0.30	
08-13-08	Call court regarding Motion to Dismiss	JCA	0.20	
08-15-08	Receipt, review, and analysis of documents from client; preparation of draft Second Supplemental Response to Plaintiffs' request for Production of Documents; draft request for Production of Documents to Plaintiffs and letter to Attorney Runkles-Pearson; telephone call with Slavic regarding additional documents for discovery response	SDR	1.80	
08-19-08	Adjustment: 1/2 of charge moved to Kudryko File #9011			-121.00
08-19-08	Adjustment: 1/2 of charge moved to Kudryko File # 9011			-680.00

08-19-08	Adjustment: 1/2 of charge moved to Kudryko File #9011			-1,150.00
08-19-08	Adjustment: 1/2 of charge moved to Kudryko File # 9011			-5.50
08-19-08	Adjustment: Charges moved to Kudryko File # 9011			-1,560.00
08-19-08	Adjustment: Charges moved to Kudryko File # 9011			-143.00
08-19-08	Adjustment: Charges moved to Kudryko File # 9011			-360.00
09-02-08	Telephone call with Slavic regarding additional Documents needed from Slavic and Ruslan (1/2 Charge)	SDR	0.10	
09-18-08	Receipt, review, and analysis of Plaintiffs' Responses to Request for Production of Documents (set one and two); draft correspondence to client regarding documents needed for discovery and motion for summary judgment (1/2 charge)	SDR	0.20	
09-25-08	E-mail to Slavic regarding documents still needed from him and Ruslan; email form and to Attorney Peterson regarding production of documents (1/2 charge)	SDR	0.10	
10-01-08	Telephone call with client regarding status of getting documents to us for production to opposing counsel (1/2 charge)	SDR	0.10	
10-02-08	Receipt, review, and analysis of documents produced by Plaintiff in Request for Production of Documents (set one and two); preparation of letter to client and Slavic regarding meeting to go over documents received by Plaintiffs (1/2 charge)	SDR	0.30	
10-02-08	Draft correspondence to Attorney Pedersen regarding meet and confer on deficient discovery responses on Request for Production of Documents Set 1 and 2 (1/2 charge)	SDR	0.30	
10-06-08	Receipt, review, and analysis of Court's Agreed Order for Relief from Stay regarding Slavic and Tanya in Thompson litigation; receipt, review, and analysis of documents received from Ruslan regarding repairs to house and rental payments and finalize Supplemental Discovery response (1/2 charge); draft correspondence to Attorney Petersen regarding supplemental discovery response (1/2 charge)	SDR	0.50	
10-07-08	E-mails from and to Attorney Petersen regarding their deficient discovery responses (1/2 charge)	SDR	0.10	
10-08-08	Meeting with Slavic and Ruslan to go over discovery produced to and from plaintiffs (1/2 charge)	SDR	0.50	
10-10-08	Preparation of 3rd Supplemental Response to Plaintiff's First Request for Production of Documents and draft correspondence to Attorney Pedersen regarding deposition of Ruslan Kudryko (1/2 charge)	SDR	0.30	
10-14-08	E-mail to opposing counsel requesting status of further discovery responses (1/2 charge)	SDR	0.10	
10-16-08	Receipt, review, and analysis of e-mail from Attorney Pedersen regarding meet and confer; telephone call with Attorney Pedersen regarding discovery responses, depositions, amended pleadings and trial; telephone call with client regarding scheduling of depositions (1/2 charge only)	SDR	0.30	
10-21-08	Telephone calls (2) with Attorney Pedersen regarding date for depositions of clients; telephone calls (2) with client regarding same; receipt, review, and analysis of Motion to Continue Trial filed by opposing party (1/2 charge)	SDR	0.30	
10-22-08	Receipt, review, and analysis of e-mail and notices of depositions of defendants (1/2 charge only)	SDR	0.20	
10-23-08	Inter-office conference with JCA regarding deposition notices; finalize letter to client regarding depositions (1/2 charge)	SDR	0.20	
10-23-08	Inter-office conference with SDR regarding depositions (1/2 CHARGE)	JCA	0.10	
10-23-08	Draft correspondence to client regarding depositions (1/2 CHARGE)	SDR	0.20	
10-23-08	Telephone call with Attorney regarding changing location of deposition; draft e-mail to SDR regarding same; telephone call with client regarding time of depositions, pre-deposition appointment (1/2 CHARGE)	JCA	0.10	



10-27-08	Inter-office conference with JCA regarding scheduling of pre-deposition meeting with clients; receipt, review, and analysis of Court notice regarding trial date (1/2 charge only)	SDR	0.30
10-28-08	Confer with JCA regarding moving depositions back to our office and pre-deposition meetings with clients (1/2 charge)	SDR	0.10
10-28-08	Telephone call with Attorney Pedersen's office to change location of depositions; telephone call to client, left message regarding pre-deposition appointment	JCA	0.30
10-28-08	Prepare fax to Pedersen confirming change of location for depositions	JCA	0.20
10-29-08	Inter-office conference with SDR regarding interpreter; telephone call with court (docketing & Judge Collins clerk) regarding interpreter for depositions; telephone call with interpreter for deposition	ANS	0.50
10-29-08	Pre-deposition meeting with all clients and review of documents for deposition (1/2 charge)	SDR	1.30
10-29-08	Draft correspondence to Attorney Pedersen regarding enclosing additional discovery documents; e-mails to and from Attorney Pedersen regarding discovery and amended pleadings (1/2 charge only)	SDR	0.40
10-30-08	Review of file in preparation for depositions of clients, take notes and brief meeting before depositions with clients to review notes; (1/2 charge only)	SDR	0.40
10-30-08	Attend and defend depositions of clients Slavic Kotsyubchuk, Tanya Kotsyubchuk and Ruslan Kudryko (1/2 charge only)	SDR	3.60
10-31-08	Draft correspondence to Attorney Pedersen regarding additional discovery and Second Amended Complaint needed; e-mail to attorney (1/2 charge only)	SDR	0.30
10-31-08	Inter-office conference with JCA regarding subpoena records from Plaintiff's medical provider; coordinate other tasks to do (1/2 charge)	SDR	0.20
11-03-08	Inter-office conference with JCA regarding authorization regarding Thompson's records from Kaiser; revise letter to Attorney Pedersen regarding Authorization for records	SDR	0.20
11-03-08	Receipt, review, and analysis of bill from Russian interpreter for deposition of Ruslan, approve for payment (1/2 charge only)	SDR	0.10
11-03-08	Draft authorization for release of information; draft correspondence to Attorney Pedersen (1/2 charge)	SDR	0.40
11-06-08	Preparation of letter to clients regarding items still missing that they are to be gathering (1/2 charge only)	SDR	0.20
11-17-08	Telephone call with Amy Pedersen regarding medical authorization (1/2 charge)	JCA	0.10
11-18-08	E-mail to Attorney Pedersen regarding status of her client signing medical authorization; e-mail to JCA regarding following up with clients on records still needed (1/2 charge only)	SDR	0.10
11-29-08	Receipt, review, and analysis of Second Amended Complaint and compare to First Amended Complaint; draft Answer to Second Amended Complaint, Affirmative Defenses and Counterclaim; draft correspondence to Attorney Petersen regarding outstanding discovery (1/2 charge only)	SDR	1.20
12-01-08	Telephone call with court reporter; draft e-mail to SDR regarding status of deposition transcripts (1/2 charge)	JCA	0.10
12-02-08	Receipt, review, and analysis of e-mail from SDR regarding summary judgment; calendar dates for summary judgment; draft e-mail to SDR regarding same; receipt, review, and analysis of second e-mail from SDR; telephone call with court regarding request hearing date for summary judgment (1/2 charge)	JCA	0.20
12-02-08	Receipt, review, and analysis of letter from Attorney Pederson and copies of documents produced to her pursuant to Plaintiffs' subpoena to City of Portland (1/2 charge only)	SDR	0.20

12-02-08	E-mails with JCA regarding filing of Motion for Summary Judgment (1/2 charge only)	SDR	0.10
12-03-08	Inter-office conference with SDR regarding preparation of Motion for Summary Judgment (1/2 charge)	TWO	0.10
12-03-08	Research law regarding summary judgment issues (1/2 charge)	TWO	0.50
12-03-08	Review Second Amended Complaint (no charge)	TWO	0.20
12-03-08	Begin drafting Motion for Summary Judgment (1/2 charge)	TWO	0.30
12-03-08	Inter-office conference with TWO regarding MSJ to be filed (1/2 charge)	SDR	0.10
12-03-08	Telephone call with Slavic regarding items SDR requested in 11/6/08 letter; Prepare fax to Slavic with copy of letter (1/2 charge)	JCA	0.20
12-04-08	Review transcript of deposition of Ruslan Kudyenko (1/2 charge)	TWO	0.40
12-04-08	Review file for information relating to Motion for Summary Judgment (no charge)	TWO	0.30
12-05-08	Telephone call with court regarding attempt to set hearing for motion for summary judgment (1/2 charge)	JCA	0.10
12-05-08	Review transcripts of depositions of Slavic Kotsyubchuk and Tanya Kotsyubchuk (1/2 charge)	TWO	0.60
12-05-08	Continue drafting Motion for Summary Judgment (1/2 charge)	TWO	0.40
12-08-08	Continue draft Motion for Summary Judgment (1/2 charge)	TWO	1.40
12-08-08	Research law regarding piercing the corporate veil (no charge)	TWO	0.60
12-09-08	Complete draft Motion for Summary Judgment (1/2 charge)	TWO	0.50
12-09-08	Inter-office conference with SDR regarding summary judgment issues and arguments (1/2 charge)	TWO	0.10
12-09-08	Review and revise Motion for Summary Judgment (1/2 charge)	TWO	0.40
12-09-08	Research law regarding joint and several liability under ORLTA (1/2 charge)	TWO	0.20
12-09-08	Research law regarding requirement for actual or constructive knowledge under ORS 90.360(2) (1/2 charge)	TWO	0.20
12-09-08	Research law regarding tenant-created conditions under ORS 90.360(4) (1/2 charge)	TWO	0.20
12-09-08	Begin drafting Affidavit of SDR (1/2 charge)	TWO	0.20
12-09-08	Review deposition testimony to support Motion for Summary Judgment (no charge)	TWO	0.30
12-09-08	Begin preparation of Exhibits to Affidavit of SDR (1/2 charge)	TWO	0.10
12-09-08	Telephone call with court regarding setting hearing for motion for summary judgment; telephone call with Attorney Pedersen regarding available dates; receipt, review, and analysis of e-mail from SDR regarding reply date; Research Multnomah County Local Rules for reply dates; Prepare and send responsive e-mail to SDR (1/2 charge)	JCA	0.40
12-09-08	Inter-office conference with TWO regarding strategy on MSJ (no charge only)	SDR	0.20
12-09-08	Multiple e-mails to and from Attorney Pederson and inter-office conference with JCA regarding coordination of hearing and deadlines on MSJ with opposing counsel and Pro Tem Judge who will hear motion (1/2 charge only)	SDR	0.30
12-09-08	Receive instructions from TWO regarding letter to Amy Pedersen	EME	0.10
12-09-08	Fax response to Attorney Pedersen's email	TWO	0.10
12-10-08	Finalize Motion for Summary Judgment (1/2 charge)	TWO	0.50
12-10-08	Finalize Affidavit of SDR in support of Motion for Summary Judgment (1/2 charge)	TWO	0.10
12-10-08	Complete preparation of Exhibits to Affidavit of SDR (no charge)	TWO	0.30
12-10-08	Review and revisions to MSJ and Affidavit of SDR in support of MSJ (1/2 charge)	SDR	0.20
12-11-08	Draft Subpoena Duces Tecum for Jennifer Thompson's medical records from Kaiser Permanente; draft correspondence to Attorney Pedersen enclosing proposed SDT for 7 day review (1/2 time)	SDR	0.40

12-11-08	Inter-office conference with TWO regarding further revisions to MSJ; work on further revisions to MSJ in light of factual support to one of arguments (1/2 charge)	SDR	0.50
12-11-08	Receipt, review, and analysis of e-mail from Attorney Pederson refusing to provide medical records release; instructions to legal assistant regarding subpoena to Kaiser (1/2 charge)	SDR	0.10
12-11-08	Revise and finalize Affidavit of SDR supporting Motion for Summary Judgment (1/2 charge)	JCA	0.20
12-11-08	Draft correspondence to court; Draft Certificate of Service; draft correspondence to Dahlin; draft correspondence to client with documents (1/2 charge)	SDR	0.50
12-11-08	Prepare Motion for Summary Judgment and accompanying documents for filing and service (1/2 charge)	JCA	0.20
12-11-08	Revise Motion for Summary Judgment pursuant to instructions from SDR (no charge)	TWO	0.20
12-11-08	Revise Affidavit of SDR and Exhibits thereto pursuant to instructions from SDR (no charge)	TWO	0.20
12-11-08	Research law regarding Plaintiffs' claim for damages resulting from severe emotional distress (no charge)	TWO	0.20
12-15-08	Receipt, review, and analysis of Plaintiff's Reply to our Affirmative Defenses and Counterclaim (1/2 charge)	SDR	0.10
12-17-08	E-mails from and to Attorney Pedersen regarding ADR Compliance Certificate; receipt, review, and analysis of e-mail and Motion to Quash subpoena to Kaiser (1/2 charge)	SDR	0.20
12-18-08	Inter-office conference with ANS regarding subpoena, protective order and affidavit for plaintiff's Kaiser records; revisions to letter and proposed protective order; e-mails from Attorney Pederson's office regarding same (1/2 charge)	SDR	0.30
12-18-08	Draft Stipulated Order to Produce and Protective Order; review and revise Subpoena Duces Tecum; draft correspondence to Attorney Pedersen enclosing Stipulated Order and revised subpoena (1/2 charge)	SDR	0.50
12-18-08	Telephone call with Attorney Pedersen's office regarding hearing on motion to quash (x2) (1/2 Charge)	ANS	0.10
12-19-08	Receipt, review, and analysis of Motion to Quash; telephone call with court to confirm telephonic appearance for hearing on Motion to Quash Subpoena (1/2 charge)	ANS	0.10
12-19-08	Draft correspondence to Attorney Pedersen regarding Motion to Quash and hearing on Motion for Summary Judgment (1/2 CHARGE)	SDR	0.10
12-19-08	E-mail to Pro Tem Judge regarding potential conflict and review e-mail from Attorney Pederson to same regarding Plaintiffs' request for Pro Tem Judge to recuse himself (1/2 charge only)	SDR	0.10
12-19-08	Multiple E-mails from and to Attorney Pederson regarding subpoena for Jennifer Thompson's records from Kaiser, and the Motion to Quash (1/2 charge)	SDR	0.20
12-19-08	Inter-office conference with ANS regarding contacting court for new judge to hear our MSJ	SDR	0.10
12-31-08	Receive instructions from SDR regarding judge assignment for motion for summary judgment; telephone call with court regarding new dates for hearing; draft e-mail to SDR regarding same (1/2 charge)	JCA	0.20
01-05-09	Draft correspondence to court with Certificate of Alternative Dispute Resolution (1/2 charge)	JCA	0.10
01-05-09	Inter-office conference with SDR regarding hearing on motion to quash and provisions of stipulated protective order; instructions to paralegal JCA to contact Attorney Pedersen regarding hearing on motion to quash subpoena and protective order (1/2 CHARGE)	ANS	0.10

01-06-09	Telephone call with court regarding new date for Motion for Summary Judgment hearing; Draft e-mail to SDR regarding status of MSJ hearing (1/2 charge)	JCA	0.10
01-06-09	Draft new Praecipe; draft correspondence to Attorney Greene with Praecipe and Motion for Summary Judgment; draft correspondence to Attorney Pedersen regarding resetting hearings (1/2 charge)	SDR	0.50
01-06-09	E-mails from and to JCA regarding instructions regarding MSJ, trial date and hearing on Motion to Quash; revise letter to Attorney Peterson regarding same (1/2 charge)	SDR	0.20
01-06-09	Telephone call with Attorney Pedersen's office regarding response to letter (1/2 charge)	SDR	0.10
01-07-09	Inter-office conference with SDR regarding Amended Motion for Summary Judgment; research law regarding statute of limitation issues (1/2 charge)	TWO	0.30
01-08-09	E-mail from Attorney Pedersen regarding hearing on Motion to Quash, MSJ and subpoena for Kaiser records; instructions to legal assistant on MSJ hearing and Kaiser records (1/2 charge)	SDR	0.10
01-08-09	Research law regarding procedure to amend or supplement Motion for Summary Judgment (1/2 charge)	TWO	0.30
01-08-09	Inter-office conference with JSC regarding Motion for Summary Judgment (1/2 charge)	TWO	0.10
01-08-09	Research law regarding application of statute of limitations to landlord-tenant dispute (1/2 charge)	TWO	0.60
01-08-09	Telephone calls with Attorney Pedersen to confer regarding plaintiffs' consent to amend or supplement Motion for Summary Judgment (1/2 charge)	TWO	0.10
01-08-09	Research law regarding procedure to file motion for leave to file Motion for Summary Judgment after ORCP Rule 47 deadline (1/2 charge)	TWO	0.20
01-09-09	Receive instructions from SDR regarding resetting hearing on motion for Summary Judgment; telephone call with Pedersen's office regarding same (left message) (1/2 charge)	JCA	0.10
01-09-09	Instructions to legal assistant regarding subpoena to Kaiser and trial; e-mails from and to JSC regarding same (1/2 charge)	SDR	0.20
01-09-09	E-mails from and to Attorney Petersen to new judge on MSJ regarding combined hearing on Motion to Quash (1/2 charge only)	SDR	0.10
01-09-09	Inter-office conference with SDR regarding submission of statute of limitations argument (1/2 charge)	TWO	0.10
01-09-09	Research law regarding motion for judgment on the pleadings (No Charge)	TWO	0.30
01-12-09	Receipt, review, and analysis of e-mail from SDR regarding Multnomah County local procedures for trial; review Multnomah County rules and reference manual; draft e-mail to SDR regarding no special dates to calendar (1/2 charge)	JCA	0.20
01-12-09	Review subpoena duces tecum and protective order per SDR's request (NO CHARGE)	ANS	0.20
01-13-09	Receipt, review, and analysis of extensive Opposition to MSJ from Attorney Pedersen, including Affidavits and exhibits of Attorney Pedersen, Jennifer Thompson and Joe Martinez (1/2 charge)	SDR	0.30
01-13-09	Inter-office conference with TWO regarding reply arguments to MSJ Opposition (1/2 charge)	SDR	0.10
01-13-09	Inter-office conference with JSC regarding trial and trial preparation (1/2 charge)	SDR	0.10
01-13-09	Telephone call with client regarding facts alleged in Opposition to MSJ	SDR	0.10
01-13-09	Inter-office conference with SDR regarding reply to plaintiffs' Opposition to Motion for Summary Judgment (1/2 charge)	TWO	0.10
01-13-09	Review and analyze plaintiffs' Opposition to Motion for Summary Judgment (1/2 charge)	TWO	0.20

01-13-09	Research law regarding Reply to plaintiffs' Opposition to Motion for Summary Judgment (1/2 charge)	TWO	0.50
01-13-09	Research law regarding application of ORCP 19C to prior versions of amended pleadings (1/2 charge)	TWO	0.20
01-14-09	Draft Reply to Opposition to Motion for Summary Judgment (1/2 charge)	TWO	0.50
01-15-09	Telephone calls (2) and e-mails with Attorney Pedersen regarding trial continuance and discovery (1/2 charge)	SDR	0.20
01-15-09	Inter-office conferences & e-mail with JCA regarding coordination of appearing Ex Parte to continue trial (1/2 charge)	SDR	0.20
01-15-09	Receive instructions from SDR regarding exparte motion to set over trial; Review local rules for time/location (1/2 charge)	JCA	0.20
01-15-09	Draft motion/order to postpone trial (1/2 charge)	SDR	0.20
01-15-09	Telephone call with court regarding length of time to reset trial (1/2 charge)	JCA	0.10
01-15-09	Draft Reply to Opposition to Motion for Summary Judgment (1/2 charge)	TWO	1.00
01-16-09	Travel to/from and attend Ex Parte on Motion to Continue Trial (1/2 charge)	SDR	1.30
01-16-09	E-mails to and from Attorney Pederson regarding court granting Motion to Continue Trial (1/2 charge)	SDR	0.10
01-16-09	Prepare fax to Pedersen with motion and order to postpone trial (1/2 charge)	JCA	0.10
01-16-09	Prepare Certificate of Service of motion and order to postpone trial (1/2 charge)	SDR	0.20
01-16-09	Draft correspondence to client with new trial date (1/2 charge)	SDR	0.10
01-20-09	Review and review Reply to Opposition to Motion for Summary Judgment (No Charge)	JCA	0.10
01-20-09	Review and review draft Reply to Opposition to MSJ and Supplemental Affidavit of SDR; confer with TWO regarding same (1/2 charge)	SDR	0.90
01-20-09	Draft correspondence to Court regarding filing and submit pleadings to Judge and Attorney Pedersen via e-mail	SDR	0.50
01-20-09	Complete draft Reply to Opposition to Motion for Summary Judgment (1/2 charge)	TWO	0.50
01-20-09	Inter-office conferences with SDR regarding revisions and additional arguments for Reply to Opposition to Motion for Summary Judgment (1/2 charge)	TWO	0.20
01-20-09	Revise and supplement Reply to Opposition to Motion for Summary Judgment (1/2 charge)	TWO	0.60
01-20-09	Research law regarding distinguishing plaintiffs' interpretation of Brewer v. Erwin to support emotional distress damages under ORLTA (1/2 charge)	TWO	0.40
01-20-09	Draft and revise Supplemental Affidavit of SDR in Support of Reply to Opposition to Motion for Summary Judgment (1/2 charge)	TWO	0.20
01-20-09	Finalize and prepare documents for filing (1/2 charge)	TWO	0.20
01-21-09	Receipt, review, and analysis of e-mail with attached letter to judge and Supplemental Affidavit of Attorney Pedersen regarding authentication of exhibits in Opposition to MSJ; e-mail to Attorney Pedersen regarding willingness to stipulate to amended pleading (1/2 charge)	SDR	0.10
01-21-09	Inter-office conferences with TWO regarding filing of Motion for Leave to Amend and proposed Amended Answer, and Attorney Pedersen's response to request to stipulate to amendment (1/2 charge)	SDR	0.20
01-21-09	Travel to and from Multnomah County Courthouse to file Reply to Opposition to Motion for Summary Judgment (No Charge)	TWO	0.70
01-21-09	Inter-office conference with SDR regarding Motion for Leave to Amend Answer (1/2 charge)	TWO	0.10

01-21-09	Review correspondence from Attorney Pedersen regarding statute of limitations defense (1/2 charge)	TWO	0.20
01-21-09	Begin drafting Amended Answer (1/2 charge)	TWO	0.30
01-22-09	Receive instructions from SDR regarding coordinating hearing date on motion to file amended answer; telephone call with attorney Pedersen regarding same (1/2 CHARGE)	JCA	0.10
01-22-09	Inter-office conferences with JCA and TWO regarding filing of Motion to Amend and proposed Amended Answer (1/2 charge)	SDR	0.20
01-22-09	Research law regarding points an authorities for Motion for Leave to Amend Answer (1/2 charge)	TWO	0.50
01-23-09	Draft correspondence to Greene regarding hearing all 4 motions (1/2 charge)	JCA	0.10
01-23-09	Revise letter to pro tem judge Michael Greene regarding hearing on motions (1/2 charge)	SDR	0.10
01-23-09	Receipt, review, and analysis of letter from Pro Tem Judge Greene regarding hearing on summary judgment will not be continued	SDR	0.10
01-26-09	Draft motion/affidavit and order to amend (1/2 charge)	JCA	0.20
01-26-09	Further revisions to motion, affidavit and order to amend (No Charge)	JCA	0.20
01-26-09	E-mails to TWO and JCA regarding coordination of filing Motion for Leave to file Amended Answer (1/2 charge)	SDR	0.10
01-26-09	Review and revise Motion for Leave to Amend, Affidavit of SDR and Order; instructions to paralega (1/2 charge)	TWO	0.20
01-26-09	Research law regarding Motion to Amend (No Charge)	TWO	0.30
01-27-09	Revise amended answer to 2nd amended complaint (1/2 charge)	JCA	0.20
01-27-09	Receive instructions from SDR regarding filing motion to amend; telephone call with process server to deliver/file documents today (1/2 charge)	JCA	0.10
01-27-09	Prepare motion to amend for service; telephone call with court regarding hearing dates; telephone call with Attorney Pedersen regarding hearing dates (1/2 charge)	JCA	0.20
01-27-09	Prepare Motion Prapice for Motion to Amend; draft correspondence to Judge; draft correspondence to court to file documents (1/2 charge)	SDR	0.30
01-27-09	Prepare for motion to amend filing and service (No Charge)	JCA	0.10
01-27-09	Inter-office conferences with JCA regarding coordination of hearing on Motion for Leave to file Amended Answer, Affidavit and proposed Amended Answer (1/2 charge)	SDR	0.10
01-27-09	Revisions to Motion for Leave to Amend, Affidavit of SDR and proposed Amended Answer (1/2 charge)	SDR	0.50
01-27-09	Begin drafting Opposition to Plaintiffs' Motion to Quash regarding subpoena for Kaiser records of Jennifer Thompson (1/2 charge)	SDR	0.20
01-27-09	Revise proposed Protective Order slightly and e-mail to Attorney Pedersen with request to dismiss Motion to Quash (1/2 charge)	SDR	0.10
01-27-09	Complete draft Motion for Leave to Amend Complaint, Affidavit of SDR and Order on Motion (1/2 charge)	TWO	0.30
01-27-09	Research law regarding ORCP21G(2) per instructions from SDR (1/2 charge)	TWO	0.20
01-28-09	Prepare Opposition to Motion to Quash for service; telephone call with process server (1/2 charge)	JCA	0.20
01-28-09	Legal research on emotional distress damages in preparation for hearing on MSJ and Motion to Quash (1/2 charge)	SDR	0.50
01-28-09	Finalize Opposition to Motion to Quash, and prepare letter to pro tem judge Green regarding same (1/2 charge)	SDR	0.50
01-28-09	Inter-office conference with JCA regarding coordination of filing Opposition to Motion to Quash	SDR	0.10
01-28-09	Receipt, review, and analysis of Plaintiffs' Supplemental Brief on statute of limitations issue raised in Defendants Reply on MSJ (1/2 charge)	SDR	0.20

01-28-09	Review of case law on ORTLA cases in preparation for MSJ hearing	SDR	0.50
01-29-09	Left message Pro Tem Judge Greene regarding documents needed for hearing (1/2 CHARGE)	JCA	0.10
01-29-09	Print research cases for SDR for hearing (1/2 charge)	JCA	0.10
01-29-09	Prepare for, travel to/from and attend hearings on Motion for Summary Judgment, Motion to Quash and Motion for Leave to File Amended Answer (1/2 charge)	SDR	4.10
01-30-09	Draft correspondence to Judge Jones withdrawing motion to amend (1/2 charge)	SDR	0.10
01-30-09	Revise letter to court regarding withdraw of Motion for Leave to Amend	SDR	0.10
01-30-09	Draft correspondence to clients regarding status of decisions from hearing on MSJ, Motion to Quash and Motion to Amend Answer (1/2 charge)	SDR	0.20
02-02-09	Draft correspondence to Attorney Pedersen enclosing subpoena and stipulated protective order (1/2 TIME)	SDR	0.20
02-02-09	Lengthy e-mail to clients regarding additional information still needed for case (1/2 charge)	SDR	0.10
02-04-09	E-mail to Attorney Pedersen regarding available dates for plaintiffs' depositions (1/2 charge)	SDR	0.10
02-04-09	Review of draft Order on MSJ and e-mail Attorney Pedersen requested changes thereto (1/2 charge)	SDR	0.10
02-05-09	E-mails from Attorney Pedersen requesting red-lined version of proposed Order on MSJ and rejecting form of revised Order; prepare redlined version of Order and e-mail to Pedersen (1/2 charge)	SDR	0.30
02-05-09	Draft correspondence to Judge Greene with red-lined and clean version of defendants' proposed Order; finalize proposed Order; e-mail both to Judge Greene (1/2 charge)	SDR	0.20
02-05-09	Receipt, review, and analysis of letter to Kaiser with signed authorizations for records; e-mail to Attorney Pedersen regarding objection to same (1/2 charge)	SDR	0.20
02-09-09	E-mail from Attorney Pedersen regarding changing of dates of treatment for plaintiff Thompson's medical records	SDR	0.10
02-10-09	Receipt, review, and analysis of letter to Court from Pro Tem Judge Michael Greene, and signed Order on MSJ, Motion for Leave to Amend and Motion to Quash (1/2 charge)	SDR	0.10
02-10-09	Receipt, review, and analysis of letter to Kaiser from Attorney Pedersen regarding revised Authorization for records of Jennifer Thompson's for 2004 to present (1/2 charge)	SDR	0.10
02-13-09	Receipt, review, and analysis of additional photographs produced by Plaintiffs (1/2 charge)	SDR	0.10
02-17-09	E-mails from and to Attorney Pedersen regarding depositions and records from Kaiser (1/2 charge)	SDR	0.10
02-23-09	Inter-office conference with JSC regarding trial theme (1/2 charge)	SDR	0.10
02-23-09	E-mails to and from attorney Pedersen regarding plaintiff's medical records and trial continuance (1/2 charge)	SDR	0.20
02-25-09	Telephone call with client regarding attendance at trial in March	SDR	0.10
02-26-09	Review emails from SDR and JSC regarding Motion to Postpone Trial (1/2 charge)	TWO	0.10
02-26-09	E-mails to/from JSC and TWO regarding possible Ex Parte to continue trial (1/2 charge)	SDR	0.10
02-27-09	Prepare motion to postpone trial and certificate of service (1/2 CHARGE)	SDR	0.10
02-27-09	Inter-office conference with TWO regarding motion for trial setover (1/2 charge)	SDR	0.10
03-02-09	Review of e-mails, pleadings and correspondence with Attorney Pedersen regarding obtaining Kaiser records in preparation for hearing today (1/2 charge)	SDR	0.30

03-02-09	Travel to and from court; attend Ex Parte hearing on Motion to Set Over Trial (1/2 charge)	SDR	1.50
03-02-09	Telephone call from opposing counsel regarding hearing on Motion for Leave to file Amended Answer; e-mail instructions to JCA regarding same (1/2 charge)	SDR	0.10
03-02-09	Telephone call with court and judge's office cancelling hearing (1/2 CHARGE)	JCA	0.10
03-09-09	Review file and analyze whether to reset trial date	MPP	0.60
03-09-09	Receipt and review communication from Jennifer A. DiPietro from Stoel Rives regarding the status of providing Jennifer Thompson's medical records	JSC	0.10
03-16-09	Review and analyze pleadings (Complaints, Answers, Motions and Motion for Summary Judgment) and Landlord/Tenant statutes regarding potential malpractice exposure for not filing statute of limitations defense [No Charge]	MPP	4.00
03-17-09	Telephone call to opposing counsel, Amy Pedersen	MPP	0.10
03-17-09	Review attorney notes regarding MSJ preparation and hearing	MPP	0.00
03-17-09	Review voice mail from opposing counsel, A. Pedersen, regarding discovery; telephone call with A. pedersen regarding discovery and trial set over	MPP	0.20
03-17-09	Begin drafting Motion to set over trial date	MPP	0.20
03-18-09	Research Multnomah County Local Rules for set overs and ex parte	MPP	0.30
03-18-09	Exchange emails with opposing counsel regarding ex parte motion to setover trial	MPP	0.20
03-18-09	Draft Motion to set over trial	MPP	0.30
03-18-09	Draft email letter to Mr. Kotsyubchuk regarding lack of plaintiffs' discovery, need to depose plaintiff and motion to reset trial	MPP	0.30
03-18-09	Inter-office conference with JCA regarding c.d. for 1/29/09 summary judgment hearing	EME	0.10
03-18-09	Draft correspondence to court regarding request for C.D. production of 1/29 summary judgment hearing	EME	0.20
03-18-09	Telephone call with Multnomah County Circuit Court regarding fees and needed C.D. request information (NO CHARGE)	EME	0.20
03-19-09	Legal research Multnomah County's Supplementary Local Rules regarding ex parte matters and trial set over	MPP	0.30
03-19-09	Download and review email correspondence from opposing counsel, Amy Pedersen	MPP	0.10
03-19-09	Review email regarding client approval of trial reset	MPP	0.10
03-19-09	Confer with Julie Anderson regarding scheduling motion to reset	MPP	0.10
03-19-09	Respond to opposing counsel, Amy Pedersen, correspondence regarding trial set over	MPP	0.10
03-19-09	Review e-mails from opposing counsel regarding ex parte hearing on trial set over	MPP	0.20
03-19-09	Draft e-mail to Attorney Pedersen regarding scheduling ex parte motion for trial reset	MPP	0.20
03-19-09	Prepare motion and order to postpone trial; Review docket for number of prior resets; draft correspondence to Trial Court Administrator regarding new counsel for defendants; Prepare Certificate of Service; draft correspondence to Attorney Pedersen regarding ex parte presentation of motion (1/2 CHARGE)	JCA	0.60
03-19-09	Telephone call with client regarding setting over trial date; inter-office conference with MPP regarding same (1/2 CHARGE)	JCA	0.10
03-19-09	Inter-office conference with MPP regarding ex parte appearance time for motion to reset trial (1/2 charge)	JCA	0.10
03-20-09	Preparation for court hearing	MPP	0.50
03-20-09	Appearance at Hearing in Multnomah County to reset trial date	MPP	0.70
03-20-09	Inter-office conference with Julie Anderson regarding hearing results and order	MPP	0.20



03-20-09	Travel to and return from Multnomah County Court hearing	MPP	1.50
03-20-09	Conference with Attorney Amy Pedersen regarding new trial dates and deposition dates	MPP	0.40
03-25-09	Telephone call with client Mr. Kotsyubchuk regarding trial and deposition dates	MPP	0.20
03-25-09	Telephone call from client regarding trial and deposition dates; will call Ruslan	MPP	0.20
03-25-09	Review e-mail from client regarding trial dates, ; note to file	MPP	0.20
03-25-09	Review & respond to e-mail from client; note to file	MPP	0.20
03-25-09	Telephone call with plaintiff's attorney's paralegal Jennifer DiPietro regarding trial and deposition dates; notes to file	MPP	0.20
03-25-09	Telephone call with Multnomah Circuit Court Administrator Arlene regarding new trial date/notice of call	MPP	0.20
03-25-09	Telephone call with presiding judge Mauer's clerk Tracy regarding trial date certain and sending motion/order to reset new date; memo to file	MPP	0.20
03-25-09	Draft e-mail to Attorney Pedersen's paralegal Jennifer regarding motion and order resetting trial dates	MPP	0.20
03-25-09	Instructions to paralegal Crystal Norman regarding motion and order for trial reset; draft e-mail to Crystal Norman	MPP	0.30
03-25-09	Review and finalize motion and order to reset trial date	MPP	0.20
03-25-09	Draft Motion and Order to Reset Trial Date	MPP	1.00
03-25-09	Draft correspondence to court regarding Order and Motion to reset trial date, prepare mail to go out	MPP	0.30
03-30-09	Review plaintiff production of medical records	MPP	1.00
03-30-09	Research medical diagnoses from plaintiff's production of medical records	MPP	0.50
03-30-09	Review and analyze prior correspondence regarding dates on 2nd RFP & Sub Duces Tecum to Kaiser concerning date back to which Subpoena goes 12/08 v 1/04	MPP	1.30
03-30-09	Draft e-mail to Attorney Amy Pedersen regarding modified dates of medical records release.	MPP	0.40
03-30-09	Draft e-mail to Jennifer DiPietro regarding Thompson & medical records update	MPP	0.20
04-01-09	Instructions to paralegal concerning Notice of deposition	MPP	0.20
04-01-09	Review majority of MSJ Hearing from 1/29/09	MPP	1.00
04-02-09	Finish reviewing MSJ Hearing	MPP	1.60
04-02-09	Instructions to paralegal regarding court reporter	MPP	0.20
04-02-09	Review and revise notice of deposition for plaintiff	MPP	0.20
04-02-09	Draft Notice of Deposition (1/2 CHARGE)	MPP	0.20
04-02-09	Draft correspondence to client regarding deposition date; draft correspondence to Attorney Pedersen with notice of deposition (1/2 charge)	MPP	0.20
04-02-09	Telephone call with court reporter regarding deposition date; draft correspondence to court reporter confirming deposition date (1/2 charge)	JCA	0.20
04-07-09	Telephone call with Attorney Sarah Trout at the PLF regarding recovery of attorney fees with continued representation of client (No charge)	MPP	0.30
04-07-09	Draft correspondence to Attorney Sarah Trout, PLF, and review and revise draft client malpractice letter (No charge)	MPP	0.50
04-08-09	Draft correspondence to clients regarding June trial date	MPP	0.20
04-20-09	Telephone call with Jennifer DiPietro of Amy Pedersen's office; deposition tomorrow is off as Pedersen is sick	MPP	0.10
04-20-09	Preparation for deposition	MPP	1.70
04-21-09	Preparation for deposition; review, attorney notes, review 3 depositions	MPP	2.00
04-21-09	Receipt, review, and draft e-mail to Amy Pedersen's paralegal regarding rescheduled depositions	MPP	0.10

04-22-09	Inter-office conference with MPP regarding scheduling depositions (1/2 charge)	JCA	0.10
04-22-09	Inter-office conference with JCA regarding scheduling depositions (1/2 charge)	MPP	0.10
04-22-09	Telephone call with client regarding new deposition dates; draft correspondence to Attorney Pedersen regarding statuof new date (1/2 charge)	JCA	0.20
04-22-09	Preparation for deposition	MPP	3.50
04-29-09	Preparation for deposition	MPP	3.00
04-29-09	Receipt, review, and analysis of e-mail from court reporter; prepare and send response confirming depositions (1/2 charge)	JCA	0.10
04-30-09	Preparation for deposition	MPP	4.00
05-01-09	Preparation for deposition	MPP	2.00
05-01-09	Travel to and return from Portland for deposition	MPP	0.70
05-01-09	Attend & take plaintiff's deposition	MPP	2.20
05-04-09	Draft correspondence to Ruslan regarding settlement (1/2 CHARGE)	JCA	0.10
05-04-09	Draft e-mail to client regarding plaintiff's deposition possible settlement	MPP	0.20
05-04-09	Assembly of documents post deposition	MPP	0.40
05-04-09	Work up of status options for settlement and trial	MPP	0.20
05-04-09	Instructions to legal assistant regarding additional file	MPP	0.10
05-04-09	Draft e-mail to Attorney A. Pedersen regarding opening settlement negotiations	MPP	0.20
05-04-09	Telephone call with Attorney A. Pedersen regarding settlement negotiations	MPP	0.10
05-04-09	Receipt and review of e-mail from Attorney A., Pedersen regarding settlement	MPP	0.10
05-08-09	Draft e-mail to client regarding settlement offer and trial preparation	MPP	0.20
05-08-09	Review local court rules regarding mandatory Alternative Dispute Resolution	MPP	0.30
05-08-09	Begin preparation for trial (2) analyze motions in limine, begin developing witness list, review damages court allowed to be presented, begin review of potential evidence	MPP	4.00
05-08-09	Draft e-mail to Attorney A. Pedersen regarding addition medical discovery	MPP	0.20
05-08-09	Receipt and review of e-mail from Attorney A. Pedersen regarding formal request for discovery	MPP	0.20
05-08-09	Draft e-mail to Attorney A. Pedersen regarding discovery of all medical records mentioned during the plaintiff's deposition and court order of medical records regarding dates of records	MPP	0.20
05-08-09	Review court orders regarding discovery in preparation for answering attorney A. Pedersen regarding dates of production of medical records	MPP	0.50
05-11-09	Continue preparation for trial; review of documents, correspondence, potential evidence and defenses	MPP	3.50
05-12-09	Review e-mail from client regarding settlement demand and counter offer; respond to same	MPP	0.10
05-12-09	Telephone call with client regarding counter offer, left message	MPP	0.20
05-12-09	Review e-mail from client regarding settlement offer, respond to same	MPP	0.20
05-13-09	Draft correspondence to client regarding payment of costs and attorney fees (HALF CHARGE)	JSC	0.20
05-13-09	Receive instructions from MPP regarding new offer; draft correspondence to Attorney Pedersen with new offer; draft correspondence to client regarding settlement (1/2 charge)	JCA	0.30
05-13-09	Draft correspondence to Attorney A. Pedersen regarding settlement demand, rejection and counter offer	MPP	0.20
05-13-09	Telephone call with Attorney A. Pedersen regarding response to settlement demand	MPP	0.10

05-13-09	Draft e-mail to client regarding fund pool for settlement offer	MPP	0.10	
05-13-09	Telephone call with client regarding settlement offer fund pool	MPP	0.10	
05-13-09	Telephone call with Attorney A. Pedersen regarding settlement offer	MPP	0.10	
05-13-09	Instructions to paralegal regarding revised settlement letter to attorney A. Pedersen	MPP	0.10	
05-14-09	Review e-mail from attorney A. Pedersen rejecting settlement offer	MPP	0.10	
05-14-09	Draft e-mail to client regarding rejection of settlement offer	MPP	0.20	
05-14-09	Draft e-mail to Attorney A. Pedersen responding to rejection of clients' counter offer	MPP	0.10	
05-14-09	Research mold relocation programs	MPP	0.30	
05-14-09	Draft e-mail to Attorney A. Pedersen regarding mold relocation program	MPP	0.10	
05-14-09	Receipt and review of e-mail from Attorney A. Pedersen regarding mold relocation program	MPP	0.10	
05-15-09	Telephone call with client about plaintiff's offer	MPP	0.20	
05-15-09	Draft e-mail to Attorney Pedersen rejecting offer	MPP	0.30	
05-15-09	Review requests for production	MPP	0.20	
05-18-09	Preparation for trial review jury instructions, draft request (1/2 charge)	MPP	0.80	
05-18-09	Preparation for trial, begin drafting trial memo	MPP	1.20	
05-18-09	Instructions to paralegal for trial notebook (1/2 charge)	MPP	0.20	
05-18-09	Telephone call with Attorney A Pedersen regarding new settlement offer (1/2 charge)	MPP	0.10	
05-18-09	Draft e-mail to client regarding plaintiff's new offer (1/2 charge)	MPP	0.20	
05-18-09	Telephone call with client regarding plaintiff's new offer (1/2 charge)	MPP	0.10	
05-18-09	Inter-office conference with MPP regarding preparing trial note book (1/2 charge)	JCA	0.20	
05-19-09	Receipt and review of e-mail from client regarding counter offer (1/2 charge)	MPP	0.20	
05-19-09	Telephone call with client regarding framework of settlement counteroffer (1/2 charge)	MPP	0.10	
05-19-09	Draft e-mail to client confirming framework of settlement counter offer (1/2 charge)	MPP	0.20	
05-19-09	Draft e-mail to Attorney Pedersen with counteroffer (1/2 charge)	MPP	0.20	
05-19-09	Telephone call with client regarding plaintiff's response to settlement offer (1/2 charge)	MPP	0.10	
05-19-09	Telephone call with Attorney Pedersen; left message (1/2 charge)	MPP	0.10	
05-19-09	Telephone call with Attorney Pedersen regarding final settlement offer (1/2 charge)	MPP	0.20	
05-19-09	Inter-office conference with MPP regarding current settlement offer	JCA	0.10	
05-19-09	Inter-office conference with JCA regarding current settlement offer	MPP	0.10	
05-20-09	Inter-office conference with JSC regarding plaintiffs' final settlement offer (1/2 charge)	MPP	0.10	
05-20-09	Inter-office conference with MPP regarding plaintiffs' final settlement offer (1/2 charge)	JSC	0.10	
05-20-09	Telephone call with Attorney Pedersen regarding plaintiff's offer and client acceptance (1/2 charge)	MPP	0.20	
05-20-09	Telephone call with JSC regarding client's acceptance of offer (1/2 charge)	MPP	0.10	
05-20-09	Telephone call with MPP regarding client's acceptance of offer (1/2 charge)	JSC	0.10	
05-20-09	Draft e-mail to JSC regarding plaintiff's conditions for offer (1/2 charge)	MPP	0.10	
05-20-09	Bill Adjustment 1/2 the billing for MPP from 3-9-09 to 4-8-09 to be billed to #9011			-2,385.00
05-21-09	Telephone call with Attorney Pedersen regarding settlement payment options (1/2 charge)	MPP	0.10	
05-21-09	Telephone call with client regarding settlement payment options (1/2 charge)	MPP	0.10	

05-21-09	Telephone call with client; left message regarding settlement offer (1/2 charge)	MPP	0.10
05-21-09	Telephone call with client; left message regarding settlement offer (1/2 charge)	MPP	0.10
05-22-09	Telephone call with Attorney Pedersen regarding settlement offer and acceptance; left message (1/2 charge)	MPP	0.10
05-22-09	Telephone call with Attorney KJK regarding contact with attorney A Pedersen (1/2 charge)	MPP	0.10
05-22-09	Telephone call with Attorney Pedersen accepting settlement (1/2 charge)	MPP	0.20
05-22-09	Draft e-mail to Attorney Pedersen confirming settlement agreement (1/2 charge)	MPP	0.20
05-22-09	Draft settlement agreement (1/2 charge)	MPP	0.50
05-22-09	Inter-office conference with JSC regarding settlement agreement (1/2 charge)	MPP	0.10
05-22-09	Inter-office conference with MPP regarding settlement agreement (1/2 charge)	JSC	0.10
05-22-09	Inter-office conference with paralegal regarding motion to Bk court to approve settlement (1/2 charge)	MPP	0.10
05-22-09	Draft e-mail to Attorney Pedersen with draft settlement agreement (1/2 charge)	MPP	0.10
05-22-09	Review e-mail from attorney Pedersen regarding draft settlement agreement; draft responsive e-mail to Attorney (1/2 charge)	MPP	0.20
05-22-09	Receipt, review, and analysis of changes to the draft settlement agreement (1/2 charge)	MPP	0.20
05-22-09	Receipt and review of e-mail from Attorney Pedersen regarding draft settlement agreement (1/2 charge)	MPP	0.10
05-22-09	Telephone call with Attorney Pedersen regarding changes in the draft settlement agreement (1/2 charge)	MPP	0.10
05-22-09	Inter-office conference with JSC regarding changes to the draft settlement agreement (1/2 charge)	MPP	0.10
05-22-09	Inter-office conference with Mpp regarding changes to the draft settlement agreement (1/2 charge)	JSC	0.10
05-22-09	Review and finalize settlement agreement (1/2 charge)	MPP	0.40
05-22-09	Review and finalize settlement agreement (1/2 charge)	MPP	0.10
05-26-09	Draft correspondence to client with Settlement Agreement to sign and return (1/2 charge)	JCA	0.10
05-27-09	Receipt and review of e-mail from Attorney Pedersen regarding signatures on settlement agreement (1/2 charge)	MPP	0.10
05-27-09	Draft e-mail to client regarding signatures on settlement agreement (1/2 charge)	MPP	0.10
05-27-09	Receipt and review of e-mail from Attorney Pedersen regarding revised Settlement Agreement (1/2 charge)	MPP	0.10
05-27-09	Draft responsive e-mail to Attorney Pedersen regarding revised Settlement Agreement (1/2 charge)	MPP	0.10
05-27-09	Telephone call with Attorney Pedersen regarding revised settlement agreement (1/2 charge)	MPP	0.10
05-27-09	Inter-office conference with JLE regarding possible revised settlement agreement (1/2 charge)	MPP	0.10
05-27-09	Inter-office conference with MPP regarding BK court's approval of settlement offer and plaintiff's proposed revised offer	JSC	0.10
05-27-09	Telephone call with Attorney Pedersen regarding taxation of settlement proceeds and issuance of a 1099 (1/2 charge)	MPP	0.10
05-27-09	Telephone call with Attorney JSC regarding update on settlement agreement issue and 1009 (1/2 charge)	MPP	0.10
05-27-09	Telephone call with Attorney JSC regarding update on settlement agreement issue and 1009 (1/2 charge)	JSC	0.10
05-29-09	Inter-office conference with MPP regarding settlement agreement; telephone call with Ruslan regarding e-mail/fax; draft	JCA	0.30

correspondence to client via e-mail with instructions to sign settlement agreement and fax back (1/2 charge)

06-01-09	Review correspondence from attorney Pedersen to court (1/2 charge)	MPP	0.10
06-01-09	Receipt and review of e-mail from Attorney Pedersen regarding signed settlement agreements (1/2 charge)	MPP	0.10
06-01-09	Telephone call to client, left message regarding signed settlement agreement (1/2 charge)	MPP	0.10
06-01-09	Draft e-mail to Attorney Pedersen regarding signed settlement agreement (1/2 charge)	MPP	0.10
06-02-09	Draft correspondence to Attorney Pedersen via fax with copy of signed settlement agreement from Kotsyubchuks (1/2 CHARGE)	JCA	0.10
06-08-09	Prepare fax to Tanya to date settlement agreement; draft correspondence to client/Ruslan via e-mail regarding sign and return settlement agreement (1/2 charge)	JCA	0.20
06-08-09	Receipt, review, and analysis of fax from client; draft correspondence to Attorney Pedersen with copy of agreement signed by the Kotsyubchuks (1/2 charge)	JCA	0.10
06-16-09	Receipt, review, and analysis of several e-mails from Pedersen; Prepare and send responses with copy of Tanya's dated settlement agreement; telephone call with Ruslan regarding his signed settlement agreement; draft correspondence to Ruslan with another copy of the settlement agreement to sign and return (1/2 charge)	JCA	0.40
06-16-09	Receipt, review, and analysis of another e-mail from Pedersen; Prepare fax to Pedersen with another copy of Tanya's dated settlement agreement (1/2 charge)	JCA	0.20
06-16-09	Receipt and review of e-mail from attorney Pedersen regarding settlement agreeemnt, forward same to JCA	MPP	0.20
06-16-09	Receipt and review of e-mail from Attorney Pedersen regarding payment and breach of settlement agreement, forward same to JCA	MPP	0.30
06-24-09	Telephone call with Ruslan regarding signing and mailing settlement agreement (1/2 charge)	JCA	0.10
06-24-09	Temporary write off pursuant to letter dated 5-20-09		-13,705.75
06-26-09	Telephone call with Attorney Pedersen regarding Ruslan and Russ Construction signatures on the settlement agreement (1/2 charge)	MPP	0.10
06-30-09	Review voice mail from opposing counsel Pedersen; draft file notes regarding same (1/2 charge)	MPP	0.20
07-01-09	Inter-office conference with JCA regarding Ruslan correspondence and response to requests for signatures on settlement agreement and payment of settlement amount (1/2 charge)	MPP	0.20
07-01-09	Review documents in preparation for drafting correspondence to R. Kudryko regarding settlement agreement and payment (1/2 charge)	MPP	0.20
07-01-09	Draft e-mail to client regarding settlement agreement and payment (1/2 charge)	MPP	0.10
07-01-09	Telephone call with client regarding settlement agreement and payment (1/2 charge)	MPP	0.10
07-01-09	Draft e-mail to Attorney Pedersen regarding client overnighting signed settlement agreement and payment; note to file (1/2 charge)	MPP	0.20
07-02-09	Draft e-mail to client regarding receipt of signed settlement agreement and settlement checks (1/2 charge)	MPP	0.10
07-02-09	Receipt and review of e-mail from client regarding settlement checks (1/2 charge)	MPP	0.10
07-02-09	Review and finalize correspondence to opposing counsel regarding settlement agreement and payment (1/2 charge)	MPP	0.10
07-02-09	Draft correspondence to Attorney Pedersen with checks and settlement agreement (1/2 charge)	MPP	0.20
07-06-09	Telephone call with Attorney Pedersen regarding not accepting personal checks, must be cashier's checks (1/2 charge)	MPP	0.10

07-06-09	Telephone call with client Ruslan regarding need for cashier's checks not personal checks, and overnight the same to GCK (1/2 charge)	MPP	0.10
07-07-09	Telephone calls with clients, left message regarding sending cashier's check by overnight courier (1/2 charge)	MPP	0.10
07-08-09	Telephone call with client Ruslan regarding payment of settlement and getting last bit of money (1/2 charge)	MPP	0.10
07-08-09	Telephone call to client Slavic, left message regarding payment (1/2 charge)	MPP	0.10
07-09-09	Review e-mail from client regarding payment of settlement (1/2 charge)	MPP	0.10
07-10-09	Telephone call from client regarding payment of settlement money (1/2 charge)	MPP	0.10
07-10-09	Draft e-mail to Attorney Pedersen, et al, regarding settlement payment (1/2 charge)	MPP	0.20
07-10-09	Review e-mail from opposing counsel regarding settlement payment (1/2 charge)	MPP	0.10
07-10-09	Telephone call from client regarding mailing settlement agreement (1/2 charge)	MPP	0.10
07-10-09	Draft e-mail to Attorney regarding payment of money and personal checks (1/2 charge)	MPP	0.20
07-13-09	Receipt and review of letter from client regarding cashier's checks (1/2 charge)	MPP	0.10
07-13-09	Instructions to paralegal regarding forwarding cashier's checks to opposing counsel (1/2 charge)	MPP	0.10
07-13-09	Draft correspondence to Attorney Pedersen with checks (1/2 charge)	JCA	0.10
07-27-09	Receipt, review, and response to correspondence from attorney Pedersen regarding settlement; instructions to paralegal (1/2 charge)	MPP	0.20
07-27-09	Draft e-mail to client regarding disposal of checks (1/2 charge)	MPP	0.10
07-30-09	Receipt and review of e-mail from client regarding disposal of checks; instructions to paralegal regarding same (1/2 charge)	MPP	0.10
09-29-09	Telephone call with Attorney Pedersen regarding extension of time for dismissal (no charge)	MPP	0.20
09-29-09	Receipt and review of e-mail from Attorney Pedersen regarding motion to extend time (No charge)	MPP	0.30

**Total Hours: 173.40**  
**Total Services:**

**\$13,519.25**

### ***Summary of Services Provided***

Angela Simerly (\$0/hr ) .....	0.20
Angela Simerly (\$100/hr ) .....	0.80
Charles E. Harrell (\$185/hr ) .....	0.30
Erin M. Edelen (\$0/hr ) .....	0.20
Erin M. Edelen (\$100/hr ) .....	0.40
Heidi S. Cunningham (\$110/hr ) .....	6.70
Julie C Anderson (\$0/hr ) .....	0.40
Julie C Anderson (\$110/hr ) .....	8.70
Jessica S. Cain (\$225/hr ) .....	0.90
Mark P. Pihl (\$0/hr ) .....	1.30
Mark P. Pihl (\$225/hr ) .....	66.30
Sally D. Robinson (\$0/hr ) .....	0.20
Sally D. Robinson (\$200/hr ) .....	60.10
Todd W. O'Brien (\$0/hr ) .....	3.80
Todd W. O'Brien (\$200/hr ) .....	23.10

**COSTS INCURRED**

05-15-08	Filing Fee	238.00
06-09-08	Process Server File Documents with Multnomah County Circuit Court	45.00
11-05-08	1/2 of Court Reporter Interpretation Services on October 30, 2008	82.20
12-09-08	Certified Copy of Slavic Photocopies of Exhibits 1-19, Certified Copy of Tanya Photocopies of Exhibits 20, 1/2 of Shipping fee	324.29
12-09-08	1/2 of Filing and Hearing Fees	42.50
12-11-08	Process Server Deliver Motion for Summary Judgment and Filing Fee to Multnomah County Circuit Court (1/2 charge)	27.50
01-27-09	Process Server File Motion Praecipe and Motion for Leave to File Amended Answer with Multnomah County Circuit Court	22.50
01-29-09	Process Server File Documents with Multnomah County Circuit Court 1/2 charge	22.50
03-23-09	CD Production Request from Multnomah County Circuit Court	11.00
05-01-09	1/2 the cost of the depositions of Jennifer Thompson	441.25
07-02-09	Certified Mail to Amy J. Pedersen	2.85
07-13-09	Certified Mail to Amy J. Pedersen	2.77
<b>Total Costs:</b>		<b>\$1,262.36</b>

**PAYMENTS RECEIVED**

04-30-08	Transfer for Attorney Fees and Costs Due	160.00
05-31-08	Transfer For Attorney Fees and Costs Due	1,323.50
<b>Total Payments:</b>		<b>\$1,483.50</b>
<b>AMOUNT DUE:</b>		<b>\$13,298.11</b>

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**CLIENT TRUST ACCOUNT STATEMENT**

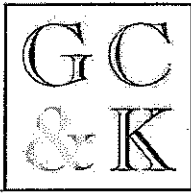

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**TRUST ACTIVITIES**

		<b>Received</b>	<b>Disbursed</b>
04-30-08	Payment received; thank you Rec'd from: Client	1,483.50	
04-30-08	Transfer for Attorney Fees and Costs Due Paid to: Gunn Cain & Kinney, LLP		160.00
05-31-08	Transfer for Attorney Fees and Costs Due Paid to: Gunn Cain & Kinney, LLP		1,323.50
<b>New Trust Balance:</b>			<b>\$0.00</b>

EXHIBIT 3  
CCB Matter



**ATTORNEYS**Slavic Kotsyubchuk  
PO Box 2281  
Clackamas OR 97015File No: 9100  
Statement Date: 02-05-10  
Attorney: JSC

RE: CCB Matter

**SERVICES PROVIDED****Who Hours**

10-22-08	Receipt, review, and analysis of documents from Construction Contractors Board	DWV	0.40
10-22-08	Research law regarding representation of debtors in other actions	DWV	0.30
10-22-08	Research law regarding administrative hearings	DWV	0.20
10-23-08	Telephone call with office of administrative hearings	DWV	0.10
10-23-08	Research law regarding appeal of CCB administrative order	DWV	0.50
10-23-08	Receipt, review, and analysis of administrative order which was faxed to us today	DWV	0.20
10-23-08	Research law regarding procedural deficiencies in notices to Slavic	DWV	0.20
10-23-08	Research law regarding whether attorneys may represent debtor in other matters	DWV	0.30
10-28-08	Telephone call with client regarding appeal of final order	DWV	0.20
10-28-08	Research law regarding appeal process of administrative final order	DWV	0.60
10-28-08	Research law regarding licensing by the Construction Contractors Board	DWV	0.80
10-28-08	Prepared timeline of notices, hearings, and other events to ascertain whether there were any irregularities in the administrative process	DWV	0.20
10-29-08	Draft motion to set aside final order and sent to JSC for review	DWV	1.00
10-29-08	Draft affidavit for motion to set aside final order and sent to JSC for review	DWV	0.50
11-12-08	Inter-office conference with JSC regarding status of each claim	JCA	0.10
11-12-08	Inter-office conference with JCA regarding status of each claim	JSC	0.10
11-12-08	Telephone call with CCB regarding status of each claim; telephone call with Office of Administrative Hearings regarding status of 2 claims; Draft e-mail to JSC regarding status of all cases	JCA	0.60
11-12-08	Research law regarding representation of creditor in separate matter while representing debtor in bankruptcy proceedings	DWV	0.70
11-13-08	Research law regarding representing debtor's interests in other matters. Revised and prepared motion to set order, accompanying affidavit, and gave to JSC	DWV	1.20
11-20-08	Finalize motion and affidavit to set aside final order	JSC	0.10
12-10-08	Inter-office conference with JSC regarding appointment with clients	EME	0.10
12-10-08	Preparation of affidavit and motion for client and attorney signatures; mailed to court	DWV	0.10
12-10-08	Draft correspondence to court regarding Affidavit and Motion to Set Aside Final Order	DWV	0.20
12-10-08	Receive instructions from DWV regarding Affidavit and Motion to Set Aside Final Order	EME	0.10
03-17-09	Inter-office conference with JSC regarding CCB hearing scheduling	DHT	0.10
03-17-09	Inter-office conference with JSC regarding CCB hearing	JSC	0.10
03-19-09	Receipt, review, and analysis of documents from CCB	DHT	0.10
03-20-09	Inter-office conference with DHT regarding rescheduling the 4/13 hearing and changing the attorney of record	EME	0.10

03-20-09	Receipt, review, and analysis of order for hearing	DHT	0.30
03-23-09	Telephone call with CCB regarding process to reschedule hearings and change attorney of records; note to file	EME	0.20
03-23-09	Inter-office conference with DHT regarding confirmation on new attorney of contact and rescheduling 4/13 hearing	EME	0.10
03-23-09	Fax request for rescheduling hearing to CCB	EME	0.10
04-27-09	Telephone call with CCB regarding length of hearing; note to JSC regarding same	JCA	0.20
04-28-09	Inter-office conference with JSC regarding hearing date	JCA	0.10
04-28-09	Inter-office conference with JCA regarding hearing date	JSC	0.10
05-04-09	Review and analysis of Contested Case materials provided by CCB for hearing	DHT	1.50
05-04-09	Research law regarding CCB claims within Oregon Revised Statutes	DHT	1.20
05-04-09	Draft memo to JSC regarding hearing procedure and facts	DHT	0.50
05-04-09	Prepare documents as evidence for hearing	DHT	0.50
05-05-09	Complete memo to JSC regarding CCB claims	DHT	1.50
05-05-09	Research mediating factors to reduce assessment	DHT	0.30
05-05-09	Inter-office conference with MPP regarding strategy for case	DHT	0.20
05-11-09	Inter-office conference with JSC to prepare for telephone hearing	DHT	2.50
05-12-09	Appearance at Hearing, administrative judge Turner	JSC	0.90
05-12-09	Telephone call with client (Ruslan) regarding preparation for hearing	JSC	0.40
05-12-09	Telephone call with client (Slavic) regarding preparation for hearing	JSC	0.30
05-12-09	Preparation for hearing	JSC	0.70
05-26-09	Telephone call with CCB regarding contractor's names	JCA	0.10
05-28-09	Receipt, review, and analysis of fax from CCB	JSC	0.10
05-28-09	Inter-office conference with JSC regarding contractor names and CCB	CAA	0.10
05-28-09	Inter-office conference with CAA regarding contractor names and CCB	JSC	0.10
05-28-09	Telephone call with CCB regarding contractors; Note to JSC	JCA	0.30
06-04-09	Inter-office conference with JSC regarding information to CCB	CAA	0.10
06-04-09	Inter-office conference with CAA regarding information to CCB	JSC	0.10
06-04-09	Telephone call with Lin Tindall at CCB	CAA	0.20
06-04-09	Telephone call with Lin Tindall at CCB regarding settlement agreement	CAA	0.20
06-04-09	Review Settlement Agreement from CCB	JSC	0.20
06-04-09	Inter-office conference with JSC regarding settlement agreement	CAA	0.10
06-04-09	Inter-office conference with CAA regarding settlement agreement	JSC	0.10
06-04-09	Telephone call with Lin Tindall at CCB regarding settlement agreement	CAA	0.10
06-05-09	Telephone call with Lin Tindall at CCB regarding settlement agreement	CAA	0.20
07-07-09	Inter-office conference with JSC regarding changes to settlement agreement	CAA	0.10
07-07-09	Inter-office conference with CAA regarding changes to settlement agreement	JSC	0.10
07-09-09	Draft correspondence to CCB with JSC changes to Stipulated facts of Settlement Agreement	CAA	0.20
08-04-09	Inter-office conference with JSC regarding status and CCB Decision	CAA	0.10
08-04-09	Inter-office conference with CAA regarding status and CCB Decision	JSC	0.10
08-10-09	Telephone call with Office of Administrative Hearings regarding Proposed Order	CAA	0.20
12-10-09	Inter-office conference with JSC regarding status; telephone call with CCB regarding final order; Notes to file	JCA	0.40
12-10-09	Inter-office conference with JSC regarding status	JSC	0.10
12-14-09	Draft correspondence to CCB	JSC	0.40
12-14-09	Prepare fax to CCB	JCA	0.10

12-30-09	Draft correspondence to CCB regarding status	JSC	0.20
01-13-10	Review of file; inter-office conference with JSC regarding CCB matter (NO CHARGE)	TMP	0.50
01-13-10	Telephone call with CCB regarding vacate of order.	TMP	0.20
01-22-10	Draft correspondence to client regarding letter received from CCB	TMP	0.20
01-26-10	Receipt, review, and analysis of letter from CCB	JSC	0.10
02-01-10	Telephone call with CCB regarding person handling denial of settlement agreement	TMP	0.20

<b>Total Hours:</b>	<b>26.00</b>	
<b>Total Services:</b>		<b>\$4,368.50</b>

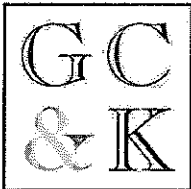
***Summary of Services Provided***

Carrie A. Andrews (\$110/hr ) .....	1.60
Demetri Tsohantaris (\$185/hr ) .....	8.70
David W. Venables (\$165/hr ) .....	7.70
Erin M. Edelen (\$100/hr ) .....	0.70
Julie C Anderson (\$110/hr ) .....	1.90
Jessica S. Cain (\$225/hr ) .....	4.30
Teresa M. Platt (\$0/hr ) .....	0.50
Teresa M. Platt (\$110/hr ) .....	0.60

**COSTS INCURRED**

10-23-08	File Set Up Fee		100.00
		<b>Total Costs:</b>	<b>\$100.00</b>
		<b>AMOUNT DUE:</b>	<b>\$4,468.50</b>

EXHIBIT 4  
Harney Property

ATTORNEYS  
Slavic Kotsyubchuk  
PO Box 2281  
Clackamas OR 97015File No: 6936  
Statement Date: 02-05-10  
Attorney: JSC

RE: Harney Property

**SERVICES PROVIDED**

		<b>Who</b>	<b>Hours</b>	
08-04-06	Conference with SDR; prepare 30-day termination notice; draft correspondence to D. Lohr	HSC	0.60	
10-31-08	Telephone call with client regarding tenant issue regarding use of garage; receipt, review, and analysis of Rental Agreement; preparation of letter to tenant regarding notice of violation	SDR	0.60	
11-03-08	Receipt, review, and analysis of returned mail from tenant; telephone call with client regarding same	SDR	0.10	
11-05-08	Telephone call with client regarding status of tenant at property; resend duplicate original to tenant and client	SDR	0.20	
	<b>Total Hours:</b>		<b>1.50</b>	
	<b>Total Services:</b>			<b>\$232.50</b>

**Summary of Services Provided**

Heidi S. Cunningham (\$87.5/hr ) .....	0.60
Sally D. Robinson (\$200/hr ) .....	0.90

**PAYMENTS RECEIVED**

11-30-06	Transfer for Attorney Fees and Costs Due	52.50
	<b>Total Payments:</b>	<b>\$52.50</b>
	<b>AMOUNT DUE:</b>	<b>\$180.00</b>

**CLIENT TRUST ACCOUNT STATEMENT****TRUST ACTIVITIES**

		<b>Received</b>	<b>Disbursed</b>	
11-27-06	Payment received; thank you Rec'd from: Client	52.50		
11-30-06	Transfer for Attorney Fees and Costs Due Paid to: Gunn & Cainn, LLP		52.50	
	<b>New Trust Balance:</b>			<b>\$0.00</b>